SHREE GEETA INDUSTRIES			Invoice No. O/1172			Dated	Dated 02/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.				Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						Daliman		2 /03/2024		
Buyer SHRI GIRRAJ SHAKTI KIR STORE DEVGAON			Despatch Through			Delivery	Delivery Station KANOTA			
KANOT		Code: 08					- 1			
GSTIN	: Unknown		Brok	er N	МАММОНА	N MACHIV	VAL			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170	113	5.00	250.00	3,999.00	5.00	9,997.50	
2	MACHINE NARANGI BOORA		170	199	10.00	250.00	3,951.00	5.00	9,877.50	
			Total		15		Total		19,875.00 206.92	
Other Charges PACKING CHARGE DALALI MUDDAT			Other Cha			-	9			
40.00 24.99 99.38			SGST TAX							
Assessment to Wands B				Net Amou			unt	nt 21,086.00		
	In Words Rupees Twenty One Thousand Eighty Six C	. 1-					0007	0007		
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307						Assessable Value	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			10,094.98	252.37				
170199		170199	CGST 2.5%+SGST		01 4.5%	9,986.89	249.67	249.67		
Remarks:										

<u>Terms</u> :	For SHREE GEETA INDUSTRIES
1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE AFTER WEIGHING GOODS.4-PLASTIC PACKING EXP WILL BE CHARGED EXTRA.5-ALL DISPUTE	
SUB TO JPR.JURISDICTION	Authorised Signatory