| SHREE GEETA INDUSTRIES | | | Invoice No. 0/847 | | Dated 26/04/2024 | | | |
|--|----------|---------------------|-------------------|-----------|-------------------------|---------------|-----------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 | | | Order No. | | | Order Date | | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | | Mode/Te | rms Of Pay | ment CREDIT | |
| State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 | ·M | Despatch | Document | No: | Dated | 26 | 04/2024 | |
| Buyer RAMSAHAI BASANTILAL ACHROL | | Despatch | Through | | Delivery | Station | ACHROL | |
| ACHROL State: Rajasthan C | ode : 08 | | | | | | | |
| Pincode : 303003 GSTIN : 08AATPM2764L1ZY PAN No. AATPM2 | 764L | Broker | MANMOH | AN MACHIW | /AL | | | |
| SNo. Description Of Goods | | HSN Code | | Weight | Rate | GST Rate | Amount | |
| 1 SUGAR KATTE | | 170113 | 5.00 | 250.00 | 4,048.00 | 5.00 | 10,120.00 | |
| | | | | | | | | |
| | | Total | 5 | | Total | | 10,120.00 | |
| Other Charges DALALI MUDDAT | | | | Other Cha | _ | | 98.08 255.46 | |
| 25.30 50.60 | | | | SGST TAX | | | 255.46 | |
| Amount In Words Rupees Ten Thousand Seven Hundred Twe | nty Nine | Only. | | Net Amou | nt | | 10,729.00 | |
| Our Bankers : | HSN Cod | | escription | | Assessable /alue | CGST Value | SGST Value | |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 | | CGST 2.5%+SGST 2.5% | | 10,218.40 | 255.46 | 255.46 | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Towns 4 | | | | F | CUDEE 4 | CETA TAIR | NICTRIC | |

| <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 |