SHREE GEETA INDUSTRIES		Invoice No. F/66		Dated 10/04/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT				
			Despatch Document No:			Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						10	/04/2024	
Buyer		Despatch Through			Delivery Station			
SURESH KIR STORE BASSI	0 1 00						BASSI	
BASSI State : Rajasthan Pincode : 303301	Code: 08							
GSTIN: 08EEOPP6271J1ZQ PAN No. 1		Broker S	SELF					
IRN No 90337effed0f6b303335a03c0209b0b6a 120c1372f4e31bf99a0eee8	cb6cc94e	ACK No 17	7241478	7181548	Date :	4/12/2024	1 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	15.00	750.00	3,868.00	5.00	29,010.00	
2 SUGAR PACKING 5KG		170113	2.00	50.00	4,310.00	5.00	2,155.00	
		Total	17	800	Total	,	31,165.00	
Other Charges	Other Char			-				
MUDDAT	CGST TAX SGST TAX							
155.83	Net Amount							
Amount In Words Rupees Thirty Two Thousand Nine Hu	ndred Seventy	Only.		.iot Amou	•		32,370.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				/alue	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		31,399.83	784.99	784.99		
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