SHREE GEETA INDUSTRIES		Invoice No. O/28			Dated <b>02/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD50</b>	)44M					02	/04/2024
Buyer GOVIND NARAYAN GARVATI KUMAR MA	HANG	Despatch T	hrough		Delivery	Station	MAHANGI
MAHANGI State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker <b>S</b>	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	21.00	1,050.00	3,867.00	5.00	40,603.50
		Total	21	1,050	Total		40,603.50
Other Charges				Other Cha	-		195.52
DALALI			CGST TAX			1,019.99	
101.51				SGST TAX			1,019.99
Amount In Words Rupees Forty Two Thousand Eight Hund	Ired Thirty N	line Only.		Net Amou	Int		42,839.00
Our Bankers :	HSN Co	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					/alue	Value	Value
				40,799.51	1,019.99	1,019.99	
Remarks:							
Terms ·				Eas	CUDEE (	CEETA TNI	NICTRIEC

<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