SHREE GEETA INDUSTRIES			Invoice No. 0/352		Dated 11/04/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No Mo			Mode/Te	Mode/Terms Of Payment CREDIT		
			Despatch Document No: D			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							11 /04/2024		
Buyer	0.4V4.6U 1/70.6T0.DT.D.4V6.4DU D.4.6UU		Despatch Through			Delivery	Delivery Station RAMGADH PACHWAR		
	GAYACH KIR STORE RAMGADH PACH ADH PACHWARA State : Rajasthan	WAK Code: 08					KAMGADI	IFACIIWAN	
-			Broker DL KAILASH MAMODIYA						
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	5.00	250.00	4,028.00	5.00	10,070.00	
			Total	5		Total		10,070.00	
Other Charges			Other Cha			•			
DALALI MUDDAT			CGST TAX						
25.18 50.35					Net Amou				
Amount	In Words Rupees Ten Thousand Six Hundred Sevent	ty Six Onl	y.			•		10,070.00	
Our Bankers:			de Tax I	Description		Assessable /alue	CGST Value	SGST	
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%		10,168.03	254.20	Value 254.20			
		3.5. 2.5 3.5. 2.5%		10,100.00	204.20	257.20			
Rema	rks:								
Torms					F	CURE		cTDIEC	

<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