SHREE GEETA INDUSTRIES			Invoice No. F/29			Dated 04/04/2024			
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	I: 08ABXPD5044M1Z4 Pan No: ABXPD504 4	4M					0-	4 /04/2024	
Buyer			Despatch Through			Delivery Station			
	ANARAYAN MAHESH KUMAR DUNGA							LALSOT	
DUNG	ARPUR State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL KAILAS	SH MAMOD	IYA .			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	20.00	1,000.00	3,849.00	5.00	38,490.00	
2	3 MISHRI CRTN		170199	1.00	19.20	1,120.00	5.00	1,120.00	
3	MAKHANA READY		170199	1.00	25.00	4,100.00	5.00	1,025.00	
			Total	22	1,044.200	Total		40,635.00	
Other Charges			Other Charges				398.32		
DALALI MUDDAT			CGST TAX			,			
96.23 198.05				SGST TAX			,		
					Net Amou	ınt		43,085.00	
	In Words Rupees Forty Three Thousand Eighty Five		. 1		1			T 1	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Cod			Assessable Value	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		170113	CGST 2.5%+SGST 2.5%			38,878.68	971.97		
1701		170199	CGST 2.5%+SGST 2.5%		2,154.60	53.87	53.87		
Rema	rks:		<u> </u>						
		•							

<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