SHREE GEETA INDUSTRIES			Invoice No. 0/936		Dated 30/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
Phone: 9782567903 Truck N			uck No		Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М					30	0 /04/2024
Buyer		Despatch T	hrough		Delivery	Station	
APNA BAZAR SANGANER							SANGANER
SANGANER State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker K	(ISHAN L	AL JAT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	15.00	750.00	4,048.00	5.00	30,360.00
		Total	15	750	Total		30,360.00
Other Charges			I	Other Cha			295.24
DALALI MUDDAT			CGST TAX	X		766.38	
75.90 151.80				SGST TAX	X		766.38
				Net Amou	ınt		32,188.00
Amount In Words Rupees Thirty Two Thousand One Hundred	Eighty E	ight Only.		I			•
Our Bankers :	HSN Cod	de Tax Des	scription	T,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		- Lax Soomphon			/alue	Value	Value
		CGST 2.5%+SGST 2.5%		30,655.20	766.38	766.38	
Remarks:							
Terms '				-	CUREE 1		DUSTRIES

<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