SHREE GEETA INDUSTRIES			Invoice No. O/1180		Dated 06/05/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pa	yment CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		06 /05/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M				Dellaran		00 / 03 / 2024
Buyer MOLANA KIR STORE KHONAGORIYAN		Despatch ⁻	Ihrough		Delivery		ONER ROAD
	Code: 08						
GSTIN: UnRegistered		Broker	HARCHAR	AN SINGH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	12.00	600.00	4,020.00	5.00	24,120.00
		Total	12	600	Total		24,120.00
Other Charges				Other Cha	-		235.26
DALALI MUDDAT				CGST TAX			608.87
60.30 120.60				SGST TAX			608.87
Amount In Words Rupees Twenty Five Thousand Five Hundr	ed Sevent	y Three Onl	y.	Net Amou	nt		25,573.00
Our Bankers: HSN Coc 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		24,354.90	608.87	1	
Remarks:							
Towns (F	CUDEF 4	TETA TA	IDUCTOTO

<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