SHREE GEETA INDUSTRIES		Invoice No. 0/894		4 Dated	Dated 29/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M					5."		9 /04/2024	
Buyer NARAYAN CHAUDHARY SAMRIYA		Despatch Through			Delivery	Delivery Station SAMRIYA		
	de : 08							
GSTIN: UnRegistered		Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	4.00	200.00	4,119.00	5.00	8,238.00	
		Total	4		Total	-	8,238.00	
Other Charges DALALI MUDDAT				Other Cha	-		80.12 207.94	
20.60 41.19				SGST TA			207.94	
Amount In Words Rupees Eight Thousand Seven Hundred Thirt	tv Four (Only		Net Amo	unt		8,734.00	
	HSN Cod		escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%			Value	Value	Value	
				51 2.5%	8,317.79 207.94		207.94	
D								
Remarks:								

<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