SHREE GEETA INDUSTRIES			Invoice No. O/1013		Dated 01/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			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	01	/05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Doonatah T	Through		Delivery			
Buyer DEVILAL MISTHAN BHANDAR KHOR			Despatch Through			Delivery Station JAIPUR			
JAIPUI		Code: 08							
GSTIN : UnRegistered			Broker \$	SHRI RAM	SHARMA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	20.00	1,000.00	4,057.50	5.00	40,575.00	
			Total	20	1,000	Total	'	40,575.00	
Other Charges			Other Char			-			
DALALI MUDDAT			CGST TAX			,			
101.44 202.88			SGST TAX			·			
Amount	In Words Rupees Forty Three Thousand Eighteen Or	nly.			Net Amou	n(43,018.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax De			assessable Value	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		40,969.32	1,024.23	1,024.23			
Rema	rks:								
Torms				_		CUDEE 4		NUCTRIES	

<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