SHREE GEETA INDUSTRIES		Invoice No. O/4			Dated	Dated 01/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	003	Order No.	•		Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	_	Despatch	Document	No:	Dated		CREDIT	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504							1 /04/2024	
Buyer		Despatch Through			Delivery Station JAIPUR			
SHAMBHU SINGH JOGASINGH RAMGANJ JAIPUR State: Rajasthan	Code: 08							
GSTIN: Unknown		Broker	HARCHAR	AN SINGH				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	5.00	250.00	3,801.00	5.00	9,502.50	
		Total	5	250		'	9,502.50	
Other Charges DALALI				Other Cha	•		34.62 238.44	
23.76			SGST TAX			238.44		
Amount In Words Rupees Ten Thousand Fourteen Only.				Net Amou	ınt		10,014.00	
Our Bankers:	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			V		/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST	- 2.5%+SGS	ST 2.5%	9,537.51	238.44	238.44	
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