SHREE GEETA INDUSTRIES		Invoice No. O/386			Dated	Dated 12/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M						2 /04/2024	
Buyer	_	Despatch Through			Delivery	Delivery Station  JAIPUR		
RADHESHYAM SATYANARAYAN GHATGAT  JAIPUR State: Rajasthan	Code: 08						JAII OK	
GSTIN: UnRegistered		Broker S	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	5.00	250.00	3,905.00	5.00	9,762.50	
		Total	5	250	Total		9,762.50	
Other Charges			I	Other Cha	rges		71.80	
MUDDAT			CGST TAX					
48.81	SGST TAX							
Amount In Words Rupees Ten Thousand Three Hundred Twe	enty Six Or	nly.		Net Amou	ınt		10,326.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST :	2.5%+SG\$	ST 2.5%	9,833.81	245.85	245.85	
Remarks:								
				F	CUBEE	SEETA TALE	LICTRIES	

<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