SHREE GEETA INDUSTRIES		Invoice No. O/11278		Dated 19/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	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: ABXPD50)44M					19	0 /02/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHIVRAM RAJPURA							RAJPURA
RAJPURA State: Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	5.00	250.00	3,840.00	5.00	9,600.00
		Total	5	250	Total		9,600.00
Other Charges			1	Other Cha			94.28
DALALI MUDDAT			CGST TAX	ГТАХ		242.36	
24.00 48.00				SGST TAX	<		242.36
				Net Amou	ınt		10,179.00
Amount In Words Rupees Ten Thousand One Hundred Sev							
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
		CGST 2	CGST 2.5%+SGST 2		9,694.50	242.36	242.36
					, 		
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