SHREE GEETA INDUSTRIES			Invoice No. 0/35 Dated 02/04/2024				/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903			Truck No			Mode/Terms Of Payment CREDIT			
	Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:				CKLDII	
	I: 08ABXPD5044M1Z4 Pan No : ABXPD504	4M					0	2 /04/2024	
Buyer				Despatch Through			Delivery Station		
	TYASH DEP STORE SANGANER							SANGANER	
SANG		Code: 08							
Pincod GSTIN		170D	Broker \$	SELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	25.00	1,250.00	3,976.00	5.00	49,700.00	
2	MISHRI READY CRTN		170199	5.00	50.00	640.00	5.00	3,200.00	
			Total	30	1,300	Total		52,900.00	
0			TUIAI	30	Other Cha	L		122.88	
Other Charges			CGST TAX			_			
					SGST TAX			1,325.56	
					Net Amou	ınt		55,674.00	
Amount	t In Words Rupees Fifty Five Thousand Six Hundred S	Seventy Fo	our Only.		<u> </u>			, ,,	
Our B	ankers :	HSN Co	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				/alue	Value	Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 170199		CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		49,812.50	1,245.31				
		170199	CGS1	2.0 /0+303	J1 2.0/0	3,210.00	80.25	80.25	
Rema	orks:		<u> </u>		<u> </u>				

<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