SHREE GEETA INDUSTRIES		Invoice No.		0/11663	Dated	29/02/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	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 D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					29	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
OMPRAKASH SURESH KUMAR TALA		•					TALA
	Code: 08						
GSTIN: Unknown PAN No. 1		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	10.00	500.00	3,839.50	5.00	19,197.50
		Total	10	500	Total		19,197.50
Other Charges				Other Cha	-		140.58
MUDDAT				CGST TAX			483.46
95.99				SGST TAX			483.46
Amount In Words Rupees Twenty Thousand Three Hundred	Five Only			Net Amou	ınt		20,305.00
Our Bankers :	HSN Cod		crintion	1.	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	11314 000	de Tax Des	scription		√alue	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170113 CGST 2.5%+5		ST 2.5%	19,338.49	483.46	483.46
Remarks:							
Terms ·		<u> </u>		Eas	- CHDEE	CEETA TNI	NICTRIEC

<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