SHREE GEETA INDUSTRIES			Invoice No. O/268		Dated 09/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	09	9 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer SUNDAR LAL KESAR LAL BILWA	4M	Despatch	Through		Delivery		BILWA	
BILWA State: Rajasthan	Code : 08							
Pincode : 303903 GSTIN : 08ABVPM3546M1ZU PAN No. ABRFS4	589A	Broker	SELF					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	8.00	400.00	3,886.00	5.00	15,544.00	
2 MAKHANA READY		170199	1.00	25.00	4,100.00	5.00	1,025.00	
		Total	9		Total		16,569.00 120.52	
Other Charges MUDDAT			Other Charg					
82.85				SGST TAX			417.24	
Amount In Words Rupees Seventeen Thousand Five Hundred Twenty F			Net Amount				17,524.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 170199				/alue	Value	Value		
					15,657.72 1,032.13	391.44 25.80	391.44 25.80	
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