SHREE GEETA INDUSTRIES		Invoice N	lo.	F/177	Dated	01/05/	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	n Document	No:	Dated	01	L /05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer ROMIT KIR STORE BENADA		Despatch Through		Delivery	Delivery Station			
	Code: 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,905.00	5.00	39,050.00	
		Total	20	-	Total		39,050.00	
Other Charges			Other Char CGST TAX SGST TAX			976.25		
				Net Amou			41,003.00	
Amount In Words Rupees Forty One Thousand Three Only.								
Our Bankers:	HSN Cod	de Tax [Description		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			39,050.00	976.25	Value 976.25	
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