SHREE GEETA INDUSTRIES		Invoice No. O/118			Dated	Dated 04/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ					04	/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
GOKUL CHAND RADHE SHYAM SINDOLI							NONE	
SINDOLI State : Rajasthan	Code : 08							
GSTIN: Unknown		Broker DL KAILASH MAMODIYA						
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	6.00	300.00	3,853.00	5.00	11,559.00	
		Total	6	300	Total	 	11,559.00	
Other Charges				Other Charges 113.36				
DALALI MUDDAT			CGST TAX					
28.90 57.80			SGST TAX					
Amount In Words Rupees Twelve Thousand Two Hundred Fif	ty Six On	ly.		Net Amou	ınt		12,256.00	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					/alue	Value	Value	
				11,672.70	291.82	291.82		
Remarks:								
				F-	CURES 4		NUCTRIES	

<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