| SHREE GEETA INDUSTRIES | lı | Invoice No. O/788 | | Dated | Dated 25/04/2024 | | | |
|---|---------|---------------------|------------|-----------|-------------------------|-------------------------------|---------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 | C | 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 I | Document | No: | Dated | 2! | 5 /04/2024 | |
| Buyer | С | Despatch Through | | | Delivery | Delivery Station | | |
| SURENDRA KIR STORE BALAWALA JAIPUR State: Rajasthan Code | e : 08 | | | | | | | |
| GSTIN: Unknown | I | Broker | SHRI RAM | SHARMA | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 SUGAR KATTE | | 170113 | 3.00 | 150.00 | 3,944.00 | 5.00 | 5,916.00 | |
| 2 SUGAR KATTE | | 170113 | 2.00 | 100.00 | 4,039.00 | 5.00 | 4,039.00 | |
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| | - | Total | 5 | 250 | Total | | 9,955.00 | |
| Other Charges Other | | | | Other Cha | _ | | | |
| DALALI 24.89 | | | CGST TAX | | | 250.06 250.06 | | |
| Net Amou | | | | | | | | |
| Amount In Words Rupees Ten Thousand Five Hundred Three Onl | | | | | | | | |
| <u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 | SN Code | e Tax De | escription | | Assessable /alue | CGST Value | SGST Value | |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 | | CGST 2.5%+SGST 2.5% | | | 10,002.39 | 250.06 | 250.06 | |
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| 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 |