SHREE GEETA INDUSTRIES		Invoice No. F/226			Dated	Dated 10/05/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			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	4M						0 /05/2024	
Buyer		Despatch Through			Delivery	Delivery Station DAYARAMPURA		
VIKRAM KIR STORE DAYARAMPURA DAYARAMPURA State : Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	7.00	350.00	4,020.00	5.00	14,070.00	
2 MAKHANA READY		170199	1.00	25.00	4,100.00	5.00	1,025.00	
		Total	8	375	Total		15,095.00	
Other Charges				Other Charges 112.64				
MUDDAT	CGST TAX			X				
75.48	SGST TAX			X	380.18			
Amount In Words Rupees Fifteen Thousand Nine Hundred Si	xty Eight	Only.		Net Amou	ınt		15,968.00	
Our Bankers :	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SG			14,175.35	354.38	Value 354.38	
	170199	CGST	2.5%+SGS	ST 2.5%	1,032.13	25.80	25.80	
Remarks:								
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<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