SHREE GEETA INDUSTRIES		Invoice No. O/89			Dated	Dated <b>03/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0.7	104/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						3 /04/2024	
Buyer MOHAN LAL SURESH KUMAR ACHROL		Despatch Through			Delivery	Delivery Station  ACHROL		
	Code: 08							
GSTIN: Unknown		Broker MANMOHAN MACHIWAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	15.00	750.00	3,853.00	5.00	28,897.50	
		Total	15		Total		28,897.50	
Other Charges				Other Charges 284.42				
DALALI MUDDAT	CGST TAX SGST TAX							
72.24 144.49							30,641.00	
Amount In Words Rupees Thirty Thousand Six Hundred Forty	One Onl	y.			-		55,541.50	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable /alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  Remarks:	170113	CGST	2.5%+SGS	ST 2.5%	29,181.73	729.54	729.54	
Torms /								

<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