SHREE GEETA INDUSTRIES		Invoice No. O/1158		0/11583	Dated 27/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08		Despatch L	ocument	INO:	Dated	27	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М				5 "		/02/2024	
Buyer		Despatch Through			Delivery Station			
RAMESH CHAND RAJENDRA KUMAR BANSI							BANSKHO	
BANSKHO State : Rajasthan C Pincode : 303305	ode : 08							
GSTIN: 08CNZPK8349A1ZF PAN No. 1		Broker DL KAILASH MAMODIYA						
IRN No 0308735407b16b3d8f6a6389f9555fb6be621 2e1c9e77671db1b4f655900	lea8a	ACK No 17	7241449	0654928	Date: 2/28/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	6.00	300.00	4,001.00	5.00	12,003.00	
		Total	6	300	Total		12,003.00	
Other Charges			Other Charg			-		
DALALI MUDDAT			CGST TAX					
30.01 60.02			SGST TAX			303.00		
Amount In Words Rupees Twelve Thousand Seven Hundred T	wenty Si	x Only.		Net Amou	ınt		12,726.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST :	2.5%+SGS	ST 2.5%	12,120.03	303.00	303.00	
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