SHREE GEETA INDUSTRIES		Invoice No. F/2221		Dated <b>15/03/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W		Despatch Document No:			Dated	CREDIT Dated		
State: Rajasthan State Code: 08		Despaton D	ocumen	INO.	Dated	15	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M	Danis dala T			Dolivon		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Buyer		Despatch Through			Delivery	Delivery Station  RAMGADH PACHWAR		
R.K.ENTERPRISES RAMGADH PACHWARA	ode : 08					KAMBADI	PACHWAR	
RAMGADH PACHWARA State : Rajasthan C Pincode : 303510	.oue . 00							
GSTIN: 08BDIPA9099R1ZK PAN No. BDIPA90	99R	Broker DL KAILASH MAMODIYA						
IRN No 771786fd24143226137d1f99f131d683097f4 7e80f8b88beada0ad10a60b	15d1	ACK No 17	ACK No <b>172414608256974</b> Date: 3/15/2024 00:00:00			0:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,839.00	5.00	38,390.00	
		Total	20	1,000	Total	Ţ.	38,390.00	
Other Charges			Other Charges					
DALALI MUDDAT			CGST TAX					
95.98 191.95			SGST TAX			969.45		
Amount In Words Rupees Forty Thousand Seven Hundred Seventeen C			Net Amount 40,717.00 nly.					
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	2.5%+SGS	ST 2.5%	38,777.93	969.45	969.45	
Remarks:								
							1	

<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