SHREE GEETA INDUSTRIES			Invoice No. 0/906			Dated 29/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	Oocument	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					29	/04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
YASIN KIR STORE DUDU							DUDU	
DUDU State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker S	SELF	1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	6.00	300.00	4,096.00	5.00	12,288.00	
		Total	6	300	Total		12,288.00	
Other Obsumes		Total		Other Cha			193.92	
Other Charges CARTAGE	CGST TAX			-				
180.00	SGST TAX							
		Net Amou						
Amount In Words Rupees Thirteen Thousand One Hundred S	Six Only.						,	
Our Bankers :	HSN Co	de Tax Des	scription	T.	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		V			Value	Value	Value	
				12,481.50	312.04	312.04		
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