SHREE GEETA INDUSTRIES		Invoice No. F/210		F/2104	Dated <b>06/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903		Truck No		Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W	Danistak D	\ · · · · · · · ·	NI	Datad		CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	06	6 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М						7 03/2024	
Buyer		Despatch Through			Delivery	Delivery Station SAWAI MADHOPUR		
RAJESH ASSOCIATES						SAWAI	MADHOPUR	
BEHIND HOTEL PINK PALACEBAL MANDIR COLONYSAWAI MADHOPUR, BAJRIYA								
SAWAI MADHOPUR State : Rajasthan C Pincode : 322001	Code : 08							
GSTIN: 08AVMPA3328G1ZR PAN No. AVMPA3	328G	Broker S	ELF					
IRN No eb620a54e6ed940866848fc9900ea867d661 892ba6c4da6876d4a4993a0	5f54b	ACK No 17	7241454 <i>-</i>	4559474	Date :	3/6/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR PACKING 5KG		170113	3.00	75.00	4,286.00	5.00	3,214.50	
2 SUGAR PACKING1KG		170113	3.00	75.00	4,336.00	5.00	3,252.00	
		Total	6	150	Total		6,466.50	
Other Charges		Other Char			rges	ges 89.68		
	CGST TAX			X	163.91			
	SGST TAX			X	163.91			
			Net Amou	ınt	6,884.00			
Amount In Words Rupees Six Thousand Eight Hundred Eight	y Four Or	ıly.						
Our Bankers :	HSN Co	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		V		Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		6,556.50	163.91	163.91		
Remarks:								
			1				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