State   Rajasthan   State   Code   08	SHREE GEETA INDUSTRIES		Invoice No. 0/11520		Dated	Dated <b>26/02/2024</b>		
Lic No.: 3235/W   State: Rajasthan   State Code: 08   GSTIN: 08ABXPD5044M124   Pan No: ABXPD5044M   Despatch Document No:   Dated   26 /02/20   Super   SUNIT KIR STORE KHAWARANI   State: Rajasthan   Code: 08   GSTIN: UnRegistered   Broker   SELF   SUGAR KATTE   170113   15.00   750.00   3,830.00   5.00   28,725   Super   S	PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.		Order Da	Order Date		
State   Rajasthan   State   Code   08					Mode/Terms Of Payment  CREDIT			
Description Of Goods			Despatch	Document	No:	Dated		
SUNIL KTR STORE KHAWARANI   State : Rajasthan   Code : 08   STORE   Code : 08						5."		26 /02/2024
State : Rajasthan   Code : 08			Despatch Through			Delivery	Station	KHAWARANI
SNo.   Description Of Goods	KHAWARANI State : Rajasthan Coo	de : 08						
SUGAR KATTE			Broker	SELF				
Total   15   750   Total   28,725	SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate		Amount
Other Charges  MUDDAT  143.63  CGST TAX  SGST TAX  723  Net Amount In Words Rupees Thirty Thousand Three Hundred Eighty Three Only.  Our Bankers:  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  Other Charges  CGST TAX  723  Net Amount  Assessable CGST  Value  Value  Value  Value  Value  Value	1 SUGAR KATTE		170113	15.00	750.00	3,830.00	5.00	28,725.00
Other Charges  MUDDAT  143.63  CGST TAX  SGST TAX  723  Net Amount In Words Rupees Thirty Thousand Three Hundred Eighty Three Only.  Our Bankers:  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  Other Charges  CGST TAX  723  Net Amount  Assessable CGST  Value  Value  Value  Value  Value  Value								
Other Charges  MUDDAT  143.63  CGST TAX  SGST TAX  723  Net Amount In Words Rupees Thirty Thousand Three Hundred Eighty Three Only.  Our Bankers:  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  Other Charges  CGST TAX  723  Net Amount  Assessable CGST  Value  Value  Value  Value  Value  Value								
MUDDAT	Other Observes		Total	15				28,725.00
Amount In Words Rupees Thirty Thousand Three Hundred Eighty Three Only.    Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307   Net Amount   30,383						-		723.40
Amount In Words Rupees Thirty Thousand Three Hundred Eighty Three Only.  Our Bankers:  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  HSN Code Tax Description Assessable Value Value Value Value	143.63							723.40
Our Bankers :HSN CodeTax DescriptionAssessable ValueCGST ValueSGST Value1-SBI A/C NO. 61023616804 IFSC SBBJ0010307ValueValueValue	Amount In Words Rupees Thirty Thousand Three Hundred Figh	ntv Three	e Only.		Net Amo	unt		30,383.00
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 Value Value Value				escription		Assessable	CGST	SGST
2- ICICI DAINK A/C INO.075/U300UUUU IFSC ICIC UUUU0/5/ 1/0113   CGST 2.5%+SGST 2.5%   28,936.13   723.40   723.	1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		·		Value	Value	Value	
	2- ICICI BANK A/C NO.6/5/U56UUUU6 IFSC ICIC UUU6/5/	1/0113	CGS   2.5%+SGS   2.5%			28,936.13	723.4	723.40
Remarks:	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