SHREE GEETA INDUSTRIES			Invoice No. 0/237			Dated <b>08/04/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:		Dated				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							08	3 /04/2024	
Buyer			Despatch Through			Delivery Station			
SATY BANSI	YA NARAYAN CHANDRABHAN BANSKI KHO State : Rajasthan	<b>HO</b> Code : 08						BANSKHO	
DANSI	State : Rajastilali	Code . oo							
GSTIN: Unknown			Broker	Broker DL KAILASH MAMODIYA					
SNo.	Description Of Goods		HSN Cod		Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	3.00	150.00	3,935.00	5.00	5,902.50	
			Total	3	150	Total	<u> </u>	5,902.50	
Other Charges			Other Cha			_			
DALALI MUDDAT			CGST TAX						
14.76 29.51				SGST TAX					
Атона	t In Words Rupees Six Thousand Two Hundred Fifty B	Eight Only			Net Amou	unt		6,258.00	
		HSN Co		)occription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		TISIN CO	Code Tax Description			Value	Value	Value	
		170113	170113 CGST 2.5%+SGST 2.5%		ST 2.5%	Г 2.5% 5,960.27		149.01	
Rema	arks:								

<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