SHREE GEETA INDUSTRIES			Invoice No. F/2212		Dated 15/03/2024			
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Document No:		Dated	Dated 15 /03/2024		
Buyer			Despatch	Through		Delivery	Station	
MADAN LAL SATYANARAYAN BASSI								BASSI
BASSI	State: Rajasthan C	Code : 08						
Pincode: 303301 GSTIN: 08ACQPG4739A1ZN PAN No. ACQPG4739A			Broker	SELF				
IRN No d01ba236683f7b5145cc4412903f4c64863abbbe e66e347e635ac64b71399ea4		ACK No 1	72414608	3129865	Date :	3/15/2024	4 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	6.00	300.00	3,829.00	5.00	11,487.00
2	MAKHANA READY		170199	2.00	50.00	4,000.00	5.00	2,000.00
			Total	8	350	Total		13,487.00
Other Charges					Other Cha			101.58
MUDDAT					CGST TA	X		339.71
67.44					SGST TA	X		339.71
Amount In Words Rupees Fourteen Thousand Two Hundred Sixty Eigh			nt Only.		Net Amou	ınt		14,268.00
Our Bankers : HSN Co				Assessable Value	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 170199		CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%			11,574.44	289.36	Value 289.36	
				2,014.00	50.35	50.35		
Remarks:								
Towns /								

<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