SHREE GEETA INDUSTRIES			Invoice No. O/148			Dated	Dated <b>05/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			Despatch Document No:		Dated	05	5 /04/2024		
Buyer  CLASSIC STORE BARKAT NAGAR  JAIPUR State: Rajasthan Code: 08			Despatch Through			Delivery Station  BARKATNAGAR			
GSTIN: Unknown			Broker	SHANKAR	LAL JHALAI	NI			
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	2.00	100.00	3,905.00	5.00	3,905.00	
			Total	2	100	Total		3,905.00	
Other Charges			Total	Other Charges			37.84		
DALALI MUDDAT 9.76 19.53					CGST TA			98.58 98.58	
				Net Amou					
Amoun	t In Words Rupees Four Thousand One Hundred Forty	y Only.							
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	de Tax [			Assessable Value	CGST Value	SGST Value	
		170113	CGS <sup>-</sup>	CGST 2.5%+SGST 2.5%		3,943.29		98.58	
Rema	nrks:								

<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