SHREE GEETA INDUSTRIES		Invoice No	0.	0/12081	Dated 09/03/2024			
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	(09 /03/2024	
Buyer SATNAM KIR STORE PRATAP GAHD		Despatch Through		Delivery Station PRATAPGADH				
JAIUPR State : Rajasthan Co	ode : 08							
Pincode: 301027 GSTIN: 08BORPM8267F1Z9 PAN No. BORPM82	267F	Broker	SELF					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	2.00	100.00	4,048.00	5.00	4,048.00	
		Total	2		Total		4,048.00	
Other Charges			Other Cha			_		
MUDDAT 20.24			SGST TAX					
20.23				Net Amou			4,281.00	
Amount In Words Rupees Four Thousand Two Hundred Eighty	One On	ly.					.,201.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax D	escription		assessable alue	CGST Value	SGST Value	
	170113	CGST	2.5%+SGS	ST 2.5%	4,077.24	101.9		
Tarma				F	CUDER C	CETA TA	IDUCTOTEC	

<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