SHREE GEETA INDUSTRIES			Invoice No. 0/12344		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			
			Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								.5 /03/2024	
-			Despatch Through			Delivery Station KHAWARANI			
KHAW	DISH KIR STORE KHAWARANI ARANI State : Rajasthan (Code : 08						MIAWAKANI	
GSTIN	-		Broker	SELF					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	10.00	500.00	3,829.50	5.00	19,147.50	
			Total	10		Total		19,147.50	
Other Charges MUDDAT			Other Cha			-			
95.74			SGST TAX						
				Net Amou					
Amount	In Words Rupees Twenty Thousand Two Hundred Fit	fty Three	Only.						
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				ssessable alue	CGST Value	SGST Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		19,288.24	482.2	1			
Rema	rks:								
Torms					F	CUREE 6		IDUCTOIS	

<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