SHREE GEETA INDUSTRIES	Invoice No. O/299		Dated 09/04/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	Order No. Truck No			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		0.1.2.2.1
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					09	/04/2024
Buyer		Despatch T	hrough		Delivery	Station	ACHROL
RAMPRATAP MANNALAL & SONS ACHROL ACHROL State : Rajasthan	Code : 08						ACHROL
Pincode: 303002	Code . oo						
GSTIN: 08BKZPM5086L1Z1 PAN No. BKZPM5	5086L	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	11.00	550.00	3,966.00	5.00	21,813.00
		Total	11	550			21,813.00
Other Charges	Other Charg			~			
				SGST TAX			546.56
				Net Amou			22,956.00
Amount In Words Rupees Twenty Two Thousand Nine Hundr	red Fifty S	ix Only.					
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					/alue	Value	Value
				21,862.50	546.56	546.56	
Remarks:							
Terms '				Fai	CHDEF (SEETA TNI	NICTOTEC

<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