SHREE GEETA INDUSTRIES		Invoice No. F/28			Dated <b>04/04/2024</b>			
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: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b>	4M	Despatch [	Document	No:	Dated	0	4 /04/2024	
			Despatch Through			Delivery Station SALEMPURA		
	Code: 08							
GSTIN: UnRegistered		Broker I	DL KAILAS	SH MAMODI	YA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,849.00	5.00	38,490.00	
Other Charry		Total	20	<b>1,000</b> Other Cha			38,490.00 389.06	
Other Charges DALALI MUDDAT			CGST TAX			_		
96.23 192.45				SGST TAX	(		971.97	
Amount In Words Rupees Forty Thousand Eight Hundred Tw	enty Three	e Only.		Net Amou	nt		40,823.00	
Our Bankers :  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax Description A		ssessable alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  Remarks:	170113	CGST	2.5%+SGS	ST 2.5%	38,878.68	971.97	971.97	
Torms				F	CUDEF (	CETA TA	DUCTRIC	

<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