SHREE GEETA INDUSTRIES		Invoice No. 0/11533		3 Dated	Dated 26/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903			Truck No		Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		D			D		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	20	5 /02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M				·		, , , , , , , , , , , , , , , , , , , ,	
Buyer RAMA PRO STORE TRIVENI NAGAR		Despatch	Through		Delivery	Station	LALKOTHI	
	Code : 08							
GSTIN: Unknown		Broker	SHANKAR	LAL JHALA	NI			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	2.00	100.00	3,886.00	5.00	3,886.00	
		Total	2	100	Total		3,886.00	
Other Charges			II.	Other Cha	arges	-	37.80	
DALALI MUDDAT				CGST TA	X		98.10	
9.72 19.43				SGST TA			98.10	
Amount In Words Rupees Four Thousand One Hundred Twer	ntv Onlv.			Net Amo	unt		4,120.00	
	HSN Cod	do T D	logorinti	I	Accession	CCCT	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax D	escription		Assessable Value	CGST Value	Value	
		3 CGST 2.5%+SGS		T 2.5% 3,924.15			98.10	
Remarks:								
			ı					
Torma			I	F.	- CLIDET 4	OFFTA TAU	DUCTRIES	

<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