SHREE GEETA INDUSTRIES	Invoice No. O/1270		0/12704	Dated <b>26/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30	2003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50	044 <b>M</b>					26	5 /03/2024
Buyer RAJESH & CO BONLI		Despatch T	hrough		Delivery	Station	BONLI
BONLI State : Rajasthan	Code: 08						
GSTIN: Unknown		Broker R	RADHA KI	RISHNA DAN	IGAYACH		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR PACKING 5KG		170113	10.00	250.00	4,296.00	5.00	10,740.00
		Total	10	250			10,740.00
Other Charges				Other Cha	_		220.98 274.01
DALALI MUDDAT 26.85 53.70				SGST TAX			274.01
				Net Amou	nt		11,509.00
Amount In Words Rupees Eleven Thousand Five Hundred	Nine Only.						
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				10,960.55	274.01	Value 274.01	
				,			
Remarks:							
Terms '				For	CHDEF (	SEETA TNI	DUCTDIES

<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