SHREE GEETA INDUSTRIES		Invoice No.		0/11579	Dated	Dated <b>27/02/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08	-	Despatch	Document	No:	Dated	27	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044							/02/2024	
Buyer		Despatch Through		Delivery Station <b>DAUSA</b>				
KHANDELWAL SWEETS CENTER DAUSA         DAUSA       State: Rajasthan	Code : 08							
Pincode: 303303 GSTIN: 08ABDPG1292N1ZH PAN No. ABDPG1	292N	Broker	MANMOHA	N MACHIW	/AL			
IRN No <b>0b35bd96fa94fec89ef3b06fb89a4b144669c 699c02cead3ba66f2973520</b>	dea8a	ACK No 1	172414490	0646956	Date :	2/28/2024	00:00:00	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,981.00	5.00	19,905.00	
		Total	10	500	Total		19,905.00	
Other Charges			Other Cha			ges 194.04		
DALALI MUDDAT			CGST TAX			502.48		
49.76 99.53			SGST TAX			502.48		
Amount In Words Rupees Twenty One Thousand One Hundre	ed Four O	nly.		Net Amou	ınt		21,104.00	
Our Bankers :         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			escription		Assessable /alue	CGST Value	SGST Value	
		0113 CGST 2.5%+SG		ST 2.5%	20,099.29	502.48	502.48	
Remarks:								
T				F-	CUDEE 6		LICTRIC	

<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