SHREE GEETA INDUSTRIES		Invoice No	).	0/144	Dated	05/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	)3	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>	м	•				0!	5 /04/2024	
Buyer		Despatch <sup>1</sup>	Through		Delivery	Station		
SPECIAL SHANKR MISTHAN BHANDAR GANDHI NA		-	_				LALKOTHI	
	ode : 08							
Pincode:         302015           GSTIN:         08AAEFS5119C1ZG         PAN No. AAEFS51	19C	Broker	SHANKAR	LAL JHALAI	NI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	11.00	550.00	3,991.00	5.00	21,950.50	
2 MACHINE NARANGI BOORA		170199	1.00	25.00	4,300.00	5.00	1,075.00	
		Total	12	575	Total		23,025.50	
Other Charges			1	Other Cha	arges		225.94	
PACKING CHARGE DALALI MUDDAT			CGST TAX					
4.00 54.88 115.13				SGST TA	X		581.28	
Amount In Words Rupees Twenty Four Thousand Four Hundre	ed Fourte	een Only.		Net Amou	ınt		24,414.00	
Our Bankers :	HSN Cod	1	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17011					Value	Value	Value	
				22,164.63 1,086.38	554.12 27.16			
Remarks:								
Towns				_	- CURE 1		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