SHREE GEETA INDUSTRIES			Invoice No. O/165		Dated <b>05/04/2024</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 CREI			ment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M						5 /04/2024	
Buyer RAMESH & CO PIPLU		Despatch '	Through		Delivery	Station	PIPLU	
	Code : 08							
GSTIN: Unknown		Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	4,048.00	5.00	20,240.00	
		Total	10	500	Total		20,240.00	
Other Charges			1	Other Cha			201.90	
DALALI MUDDAT				CGST TAX	(		511.05	
50.60 101.20				SGST TAX	(		511.05	
Amount In Words Rupees Twenty One Thousand Four Hundr	red Sixty F	our Only.		Net Amou	nt		21,464.00	
Our Bankers : HSN Coo		de Tax Description A		ssessable alue	CGST Value	SGST Value		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		20,441.80	511.05	511.05		
Remarks:								
Torms /				F -	CUDEE 4	TETA 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