SHREE GEETA INDUSTRIES		Invoice No. F/241			<b>L</b> Dated	Dated 13/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.				Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
			Despatch Document No:			Dated	4.5			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Despatch Through			Delivery		3 /05/2024		
ROMIT KIR STORE BENADA			Despatch mough						BENADA	
BENADA State: Rajasthan Code: 08										
GSTIN: Unknown			Broker <b>SELF</b>							
SNo.	Description Of Goods			Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170	113	30.00	1,500.00	3,951.00	5.00	59,265.00	
			Tota		30	1,500	Total		59,265.00	
Other Charges			Other Char			-	<del>-</del>			
			CGST TAX SGST TAX Net Amou						1,481.63	
							·			
Amount	In Words Rupees Sixty Two Thousand Two Hundred	Twenty E	ight C	nly.		HOL AIIIO	u. I.		62,228.00	
Our Bankers : HSN Coo		le Tax Description A			Assessable	CGST	SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			59,265.00	1,481.63	1,481.63			
Remarks:										

<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