SHREE GEETA INDUSTRIES				Invoice No. 0/12760		Dated 28/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08				Despatch Document No:		Dated			
GSTIN: 08A	BXPD5044M1Z4	Pan No : ABXPD504 4	1M						3/03/2024
-				Despatch Through			Delivery Station		
RAMSAHA ACHROL	AI BASANTILAL A		Code : 08						ACHROL
	03003	Rajasulali	Jude . 00						
GSTIN: 0	8AATPM2764L1ZY	PAN No. AATPM2	2764L	Broker	MANMOH	AN MACHIW	/AL		
	ription Of Goods			HSN Code		Weight	Rate	GST Rate	Amount
1 SUGA	R KATTE			170113	5.00	250.00	3,943.00	5.00	9,857.50
				Total	5	250			9,857.50
Other Charges			Other Cha			•			
DALALI MUDDAT			SGST TAX						
24.64 49.29			Net Amou						
Amount In Wo	rds Rupees Ten Thousa	nd Four Hundred Fifty	Two Only	-		Not Amou			10,452.00
Our Banker	-	•	HSN Co		escription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				3. 2 000 iipii071			/alue	Value	Value
			170113	CGST 2.5%+SGST 2.5%			9,953.93	248.85	248.85
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