SHREE GEETA INDUSTRIES			Invoice No. 0/273		Dated <b>09/04/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		003	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: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								/04/2024	
Buyer RAMAVATAR SATYANARAYAN SONAD			Despatch Through			Delivery Station SONAD			
SONAL		Code: 08							
GSTIN: Unknown			Broker DL KAILASH MAMODIYA						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	7.00	350.00	3,859.00	5.00	13,506.50	
			Total	7	350	Total		13,506.50	
Other	Charges		TOTAL	,	Other Cha			132.54	
Other Charges DALALI MUDDAT			(		CGST TAX		340.98		
33.77 67.53					SGST TAX			340.98	
Amount la Words Dune - Fourte - Thomas I Thomas I Tour I Tour			Net Amou			ınt	nt 14,321.00		
	t In Words Rupees Fourteen Thousand Three Hundre	HSN Co		ascription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		TISN CO	de Tax De	Tax Description		Value	Value	Value	
		170113	CGST	CGST 2.5%+SGST		2.5% 13,639.30	340.98	340.98	
Rema	arks:								

<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