SHREE GEETA INDUSTRIES		Invoice No. F/225:		Dated	Dated 18/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.		Order Da	Order Date			
hone: 9782567903 Truck N					Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	15	3 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer ROMIT KIR STORE BENADA		Despatch Through		Delivery		BENADA		
	ode : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	35.00	1,750.00	3,849.00	5.00	67,357.50	
			Total 35 1,750 Other Char					
Other Charges			CGST TAX SGST TAX			1,683.94		
			Net Amou			,		
Amount In Words Rupees Seventy Thousand Seven Hundred	Twenty F	ive Only.		<u> </u>			-,-=	
Our Bankers : HSN Co					Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1701		70113 CGST 2.5%+SGS			67,357.50		Value 1,683.94	
Remarks:		1						
			ı					

<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