SHREE GEETA INDUSTRIES	Invoice No. 0/748		Dated <b>24/04/2024</b>					
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	Order No.			Order Date				
Phone: 9782567903	Truck No			Mode/Terms Of Payment				
Lic No.: 3235/W	_	Despatch Document No: Dated						
State: Rajasthan State Code: 08		Despaich D	ocument	INO:	Dated	24	/04/2024	
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>		D T			Delivery		, , , , , , , ,	
Buyer		Despatch T	nrougn		Delivery	Station	JAIPUR	
SHRI LAXMI KIR STORE JAWAHAR NAGAR  JAIPUR State: Rajasthan C	ode : 08						JAII OK	
Pincode: 302004	.000							
GSTIN: 08AAEFS5482N1ZJ PAN No. AAEFS54	182N	Broker <b>S</b>	ELF					
IRN No <b>62ef0a4b5bd47228eb05042f21ab97621dd0 f3d6aaf13454866f683ab59</b>	f0317	ACK No <b>17</b>	241486	0490808	Date :	4/25/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	11.00	550.00	3,962.00	5.00	21,791.00	
		Total	11	550	Total		21,791.00	
Other Charges		Other Charge			irges	es 158.52		
MUDDAT		CGST TAX						
108.96	SGST TAX				548.74			
		Net Amount 23,047.0			23,047.00			
Amount In Words Rupees Twenty Three Thousand Forty Seve	n Only.			-	· ·		,	
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					548.74	Value 548.74		
Remarks:	1,0110	0001 2		2.070	21,949.46	040.74	J+0./4	
ACCIAMI AND								

<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