SHREE GEETA INDUSTRIES		Invoice No.		F/2310	Dated	Dated <b>27/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08  GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>		Despatch	n Document	No:	Dated	2	7 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
KESHAV KIR STORE BASSI  BASSI State : Rajasthan C	Code : 08						27.002	
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	5.00	250.00	3,753.33	5.00	9,383.33	
2 SUGAR KATTE		170113	6.00	300.00	3,839.05	5.00	11,517.15	
		Total	11	550	Total		20,900.48	
Other Charges			Other Chai			-		
			CGST TAX					
			Net Amou			nt 22,003.00		
Amount In Words Rupees Twenty Two Thousand Three Only.								
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable Value	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		20,955.48	523.89	523.89		
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