Lic No.: 3235/W   State   Code   08   GSTIN   08ABXPD5044M124   Pan No : ABXPD5044M   Despatch   Document No:   Dated   15 /03/2024	SHREE GEETA INDUSTRIES		Invoice No	).	0/12321	Dated <b>15/03/2024</b>		
Lic No.: 3235W   State   Faljasthan   State Code  : 08   SSTIN   : 0848XPD5044M1Z4   Pan No  : ABXPD5044M   Despatch Document No  : Dated   15 /03/2024	PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate	
Despatch   Document No:   Dated   15 /03/2024   Pan No: ABXPD5044M   Despatch   Document No:   Dated   15 /03/2024   Despatch   Document No:   Dated   15 /03/2024   Despatch	Phone: 9782567903		Truck No		•			
Description   SABXPD5044M124   Pan No : ABXPD5044M   Despatch Through   Delivery Station   LALKOTHI			Despatch	Document	No:	Dated		
Altrophe   State   Registration   Code   108		4M						5 /03/2024
State   Rajesthan   Code   Coly   Weight   Rate   GST   Amount	Buyer		Despatch	Through		Delivery	Station	
Broker   SHANKARLAL JHALANT   SNO.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Amount   Rate   Total   2   100   Total   3,924.00   3,924.00   5,00   5,00		Cada i No						LALKOTHI
SNO   Description Of Goods	JAIPUR State : Rajastilati	Code . 00						
Total   2   100   Total   3,924.00	GSTIN: Unknown		Broker	SHANKAR	LAL JHALAN	NI .		
Total   2   100   Total   3,924.00								
Other Charges         Other Charges         38.88           DALALI MUDDAT         CGST TAX         99.06           9.81 19.62         Net Amount         4,161.00           Amount In Words Rupees Four Thousand One Hundred Sixty One Only.           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBB30010307           2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         HSN Code Tax Description         Assessable Value Value Value         Value Value           170113         CGST 2.5%+SGST 2.5%         3,962.43         99.06	1 SUGAR KATTE		170113	2.00	100.00	3,924.00	5.00	3,924.00
Other Charges         Other Charges         38.88           DALALI MUDDAT         CGST TAX         99.06           9.81 19.62         Net Amount         4,161.00           Amount In Words Rupees Four Thousand One Hundred Sixty One Only.           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBB30010307           2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         HSN Code Tax Description         Assessable Value Value Value         Value Value           170113         CGST 2.5%+SGST 2.5%         3,962.43         99.06								
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DALALI   MUDDAT   99.06   SGST TAX   99.06   SGST TAX   99.06   Net Amount   Nords Rupees Four Thousand One Hundred Sixty One Only.			Total	2	100	Total	+	3,924.00
9.81 19.62    Net Amount In Words Rupees Four Thousand One Hundred Sixty One Only.   Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757   ICIC BANK A/C NO.675705600006   ICIC BANK A/C NO.6757056000006   ICIC BANK A/C NO.6757056000006   ICIC BANK A/C NO.6757056000006	Other Charges					-		
Amount In Words Rupees Four Thousand One Hundred Sixty One Only.    Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307   2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757   170113   CGST 2.5%+SGST 2.5%   3,962.43   99.06   99.06								
Amount In Words Rupees Four Thousand One Hundred Sixty One Only.    Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	9.81 19.62							
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1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757    170113   CGST 2.5%+SGST 2.5%   3,962.43   99.06   99.06				escription		Assessable	CGST	SGST
	1-SBI A/C NO. 61023616804 IFSC SBBJ0010307							
Remarks:			170113 CGST 2.5%+SG		3,962.43		99.06	99.06
Remarks:								
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<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