SHREE GEETA INDUSTRIES			Invoice No. F/2108		F/2108	Dated <b>06/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			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	06	5 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M  Buyer  KRISHANA PATASA BHANDAR TOONGA			Despatch Through			Delivery	Delivery Station TOONGA	
TOONGA		Code : 08						
GSTIN: UnRegistered			Broker	SELF				
SNo. Description Of Go	oods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE			170113	26.00	1,300.00	3,748.00	5.00	48,724.00
			Total	26	-	Total	<b>'</b>	48,724.00
Other Charges			Other Char CGST TAX			_		
MUDDAT 243.62					SGST TAX			1,227.44
							51,553.00	
	Fifty One Thousand Five Hundred F				1			
<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%			49,097.62	1,227.44	1,227.44	
Remarks:								
Acmaras.								

<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