SHREE GEETA INDUSTRIES			Invoice No. 0/819			Dated 26/04/2024		
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		CKLDII	
GSTIN: 08ABXPD5044I		4M					20	5 /04/2024
Buyer			Despatch Through			Delivery Station		
	NOOR CINEMA SANGANER							SANGANER
JAIPUR	State: Rajasthan	Code: 08						
GSTIN: Unknown			Broker \$	SHRI RAM	I SHARMA			
SNo. Description Of Goo	ods		HSN Code		Weight	Rate	GST Rate	Amount
1 SUGAR KATTE			170113	5.00	250.00	4,058.00	5.00	10,145.00
2 SUGAR KATTE			170113	5.00	250.00	3,935.00	5.00	9,837.50
			Total	10	500	Total		19,982.50
Other Charges			Other Charg			_		
DALALI MUDDAT			CGST TAX					
49.95 99.92			SGST TAX					
Amount In Words Rupees	Twenty One Thousand One Hundr	ed Eighty	Six Only.		Net Amou	ınt		21,186.00
Our Bankers :	,	HSN Co		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				,		/alue	Value	Value
		170113	170113 CGST 2.5%+SGS		T 2.5% 20,177.37		504.43	504.43
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