SHREE GEETA INDUSTRIES			Invoice No. <b>0/12052</b>		Dated <b>09/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	ate		
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>ABXPD5044M</b>		Despatch	Document	No:	Dated	09	/03/2024	
Buyer RAM SHYAM KIR STORE ACHROL		Despatch <sup>-</sup>	Through		Delivery	Station	ACHROL	
ACHROL State : Rajasthan Cod	de : 08							
Pincode:         303002           GSTIN:         08CWPPS7471G1ZQ         PAN No. 1	=	Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,848.50	5.00	19,242.50	
2 SUGAR KATTE		170113	10.00	500.00	3,867.60	5.00	19,338.00	
3 SUGAR KATTE		170113	5.00	250.00	4,047.60	5.00	10,119.00	
		Total	25	1,250			48,699.50	
Other Charges				Other Cha	-		355.74	
MUDDAT		CGST TAX				,		
243.50				SGST TAX 1,226.38				
Amount In Words Rupees Fifty One Thousand Five Hundred Eig	ht Only	<b>/</b> .		Net Amou	nt		51,508.00	
Our Bankers:       HSN Cod         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170113         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170113				Assessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			49,055.50	1,226.38	1,226.38	
Remarks:								
Torms !					OUE == 1			

<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