SHREE GEETA INDUSTRIES		Invoice No. F/2067		Dated	Dated 01/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W					Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	01	. /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer ROMIT KIR STORE BENADA		Despatch Through			Delivery	Delivery Station BENADA		
	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	30.00	1,500.00	3,763.00	5.00	56,445.00	
		Total	30	-	Total		56,445.00	
Other Charges			Other Char CGST TAX			_		
				SGST TA			1,411.13	
				Net Amo	unt 59,267.00			
Amount In Words Rupees Fifty Nine Thousand Two Hundred				ı		0007	COST	
Our Bankers: HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		Assessable Value	CGST Value	SGST Value		
				ST 2.5%	56,445.00	1,411.13	1,411.13	
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