SHREE GEETA INDUSTRIES		Invoice No. F/2220		Dated	Dated 15/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 Order No.		Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044							/03/2024
Buyer R.K.ENTERPRISES RAMGADH PACHWARA		Despatch T	hrough		Delivery		I PACHWAR
	Code : 08						
Pincode: 303510 GSTIN: 08BDIPA9099R1ZK PAN No. BDIPA90)99R	Broker D	L KAILAS	SH MAMOD	IYA		
IRN No 91c2b5be7d7fe1982e1193973e4a12f22ab0998dc 460c87dbf5028a7d588c6fd		ACK No 172414608248258 Date: 3/15/2024 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	25.00	1,250.00	3,810.00	5.00	47,625.00
		Total	25	1,250	Total		47,625.00
Other Charges				Other Cha			482.64
DALALI MUDDAT	CGST TAX			,			
119.06 238.13		SGST TAX		X	1,202.68		
Amount in Words Duness Fifty Thousand Five Hundred Thirthe	oon Only			Net Amo	unt		50,513.00
Amount In Words Rupees Fifty Thousand Five Hundred Thirte	HSN Cod		orintion	I	Assessable	CGST	SGST
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		e Tax Description			Value	Value	Value
		CGST 2.5%+SGST 2.5%		48,107.19	1,202.68	1,202.68	
Remarks:							
Terms ·				Fa	r CHDEE	CEETA TNI	HISTOTES

<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