SHREE GEETA INDUSTRIES		Invoice No. 0/12683		Dated 26/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	-		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I	М						26 /03/2024	
Buyer JARA KIR STORE KHONAGORIYAN		Despatch Through			Delivery	Delivery Station GONER ROAD		
	ode : 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,877.00	5.00	19,385.00	
2 SUGAR PACKING 5KG		170113	2.00	50.00	4,310.00	5.00	2,155.00	
		Total	12		Total		21,540.00	
Other Charges				Other Cha	-		160.98 542.51	
MUDDAT 107.71			SGST TAX					
			Net Amou					
Amount In Words Rupees Twenty Two Thousand Seven Hundi			•	-				
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%			21,700.71	542.5	1 542.51	
Remarks:								
T				-	CUREE 4		IDUCTRIES	

<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