SHREE GEETA INDUSTRIES		Invoice No. 0/1209 Order No.		0/12093	Dated 09/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200				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		CILLETT
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ıм					09	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
RAMPRATAP MANNALAL & SONS ACHROL							ACHROL
,	Code : 08						
Pincode: 303002 GSTIN: 08BKZPM5086L1Z1 PAN No. BKZPM5	086L	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	10.00	500.00	3,947.00	5.00	19,735.00
		Total	10	500	Total		19,735.00
Other Charges			Other Cha	_		45.00	
				CGST TAX			494.50 494.50
				Net Amou			
Amount In Words Rupees Twenty Thousand Seven Hundred S	Sixty Nine	Only.		Het Amou			20,769.00
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			/alue	Value	Value
				19,780.00	494.50	494.50	
Remarks:							
Terms ·				Ec	CUDEE 4	CEETA TAIF	NICTRIEC

<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