SHREE GEETA INDUSTRIES		Invoice No. <b>0/12142</b>		Dated <b>11/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.  Truck No		Order Date  Mode/Terms Of Payment  CREDIT			
Phone: 9782567903 Lic No.: 3235/W							
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					11	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
RAMBABU KIR STORE RAMGADH MOD							JAIPUR
	Code: 08						
GSTIN: Unknown		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	15.00	750.00	3,858.00	5.00	28,935.00
		Tatal	45	750	Tatal		00 005 00
		Total	15		Total		28,935.00
Other Charges			Other Cha	-		67.88 725.06	
			SGST TAX				
				Net Amou			
Amount In Words Rupees Thirty Thousand Four Hundred Fift	ty Three O	nly.		Net Alliou			30,453.00
Our Bankers :	HSN Cod	de Tax Des	scription	A	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				١	/alue	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.59		ST 2.5%	29,002.50	725.06	725.06
Remarks:							
Terms '				Eas	CUDEE 1	CEETA TNI	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