SHREE GEETA INDUSTRIES			Invoice No. 0/266			Dated <b>09/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No. Order Date					
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT			
	ate Code: 08		Despatch I	Document	t No:	Dated		
GSTIN: 08ABXPD5044M1Z	4 Pan No : ABXPD504	44M					09	0 /04/2024
Buyer KHANDELWAL RESTA	URANT GANDI NAG	<b>SAR</b>	Despatch -	Through		Delivery	Station	LALKOTHI
JAIPUR	State : Rajasthan	Code: 08						
GSTIN: Unknown			Broker	SHANKAR	LAL JHALAN	4I		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE			170113	4.00	200.00	3,898.00	5.00	7,796.00
			Total	4	200	Total		7 706 00
Other Charges			ιυιαι	4	Other Cha			7,796.00 76.38
DALALI MUDDAT  19.49 38.98  Amount In Words Rupees Eight Thousand Two Hundred Sixty Six Only					CGST TA	-		196.81
			SGST TAX		196.81			
				Net Amou		nt 8,266.00		
	t inousand two Hundred Six	HSN Co		acription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		TISN CO	ode Tax Description			Value	Value	Value
		170113	0113 CGST 2.5%+SG		ST 2.5% 7,872.47		196.81	
D								
Remarks:								
Terms :					Ea	CHDEE (	CEETA TNI	DIICTRIEC

<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