SHREE GEETA INDUSTRIES		Invoice No.		F/216	B Dated	11/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT		
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	
R.K.ENTERPRISES RAMGADH PACHWARA						RAMGADH	I PACHWAR
_	Code : 08						
Pincode: 303510 GSTIN: 08BDIPA9099R1ZK PAN No. BDIPA90	099R	Broker D	L KAILAS	SH MAMOD	IYA		
IRN No 516ee9926258377942fb15bb4893e812b0b6 04dc8dbdadd46144b49d5df	8f1c22	ACK No 17	7241458	3779147	Date :	3/12/2024	1 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
Other Charges DALALI MUDDAT		Total	25	Other Ch	X		47,625.00 482.64 1,202.68
119.06 238.13				SGST TA			1,202.68
Amount In Words Rupees Fifty Thousand Five Hundred Thirt	een Only			Net Amo	unt		50,513.00
		J. T. 5	aulusti -	1		0007	COOT
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST 2	2.5%+SG\$	ST 2.5%	48,107.19	1,202.68	1,202.68
Remarks:							
Terms:				Fo	r SHREE @	SEETA INI	OUSTRIES

<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