SHREE GEETA INDUSTRIES			Invoice No. 0/272			Dated	Dated 09/04/2024		
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			
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer REWADMAL SITARAM RAMGADH PACHWARA RAMGADH PACHWARA State: Rajasthan Code: 08			Despatch Document No:		Dated	09	/04/2024		
			Despatch Through			Delivery Station RAMGADH PACHWAR			
GSTIN: Unknown			Broker	DL KAILA	SH MAMOD	[YA			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	4.00	200.00	4,010.00	5.00	8,020.00	
			Total	4				8,020.00	
Other Charges			Other Char			-	-		
DALALI MUDDAT					CGST TAX		202.45		
20.05 40.10		SGST TAX			202.45				
Amoun	t In Words Rupees Eight Thousand Five Hundred Thr	ee Only.			Net Amou	unt		8,503.00	
Our B	Cankers :	HSN Co	de Tax D	Description		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757						Value	Value	Value	
		170113	0113 CGST 2.5%+SG		ST 2.5%	8,098.15	202.45	202.45	
Rema	nrks:								

<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