| SHREE GEETA INDUSTRIES | | Invoice No | | 0/11668 | Dated | 29/02/ | 2024 |
|---|----------|-----------------------|-----------|-------------------------------|------------|-------------|----------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020 | 003 | Order No. | | | Order Da | ate | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 | | Despatch I | Document | No: | Dated | | CKLDII |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 | 14M | • | | | | 29 | /02/2024 |
| Buyer | | Despatch ⁻ | Through | | Delivery | Station | |
| RAMKISHORE SITARAM SPM | | | | | | | JAIPUR |
| JAIPUR State : Rajasthan | Code: 08 | | | | | | |
| Pincode: 302003 GSTIN: 08AAEFR5341M1ZW PAN No. AAEFR | 5341M | Broker | DL KAILAS | SH MAMODI | YA | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SUGAR KATTE | | 170113 | 3.00 | 150.00 | 3,835.00 | 5.00 | 5,752.50 |
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| | | Total | 3 | 150 | Total | | 5,752.50 |
| Other Charges | | · o.u. | | Other Cha | | | 27.48 |
| DALALI | CGST TAX | | | - | | 144.51 | |
| 14.38 | | | SGST TAX | | < | | 144.51 |
| | | | | Net Amou | ınt | | 6,069.00 |
| Amount In Words Rupees Six Thousand Sixty Nine Only. | | | | | | | |
| Our Bankers : | HSN Cod | de Tax De | scription | | Assessable | CGST | SGST |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | | | | | /alue | Value | Value |
| | | 170113 CGST 2.5%+SG | | ST 2.5% 5,780.38 | | 144.51 | 144.51 |
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| Domontos | | | | | | | |
| Remarks: | | | | | | | |
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| <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 |