SHREE GEETA INDUSTRIES		Invoice No. O/1157		0/11573	Dated 27/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
			Truck No			Mode/Terms Of Payment CREDIT		
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No: Dated					
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M					27	/02/2024	
Buyer		Despatch ⁻	Through		Delivery	Station		
RAMGOPAL DEEPCHAND DAUSA							DAUSA	
DAUSA State : Rajasthan C Pincode : 303303	ode : 08							
GSTIN: 08ABAPV2810L1ZJ PAN No. ABAPV28	310L	Broker	MANMOH	AN MACHIW	'AL			
IRN No c65f55268aa05b005b3139c8b6f4c78fdc3c5 fce1815d2c24d3b5acc7b5e	b9d9	ACK No 1	7241449	0640420	Date :	2/28/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	30.00	1,500.00	3,963.00	5.00	59,445.00	
		Total	30	1,500	Total		59,445.00	
Other Charges				Other Cha	-		580.70	
DALALI MUDDAT				CGST TAX			1,500.65	
148.61 297.23				SGST TAX			1,500.65	
Amount In Words Rupees Sixty Three Thousand Twenty Seven	n Only.			Net Amou	ınt		63,027.00	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST	2.5%+SGS	ST 2.5%	60,025.84	1,500.65	1,500.65	
Remarks:								
<u> </u>								

<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