SHREE GEETA INDUSTRIES		Invoice No. O/1152		0/11529	Dated 26/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
		Despatch D	ocument	No:	Dated		CREDII
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	м					26	/02/2024
Buyer	101	Despatch T	hrough		Delivery	Station	
SHANKAR MISTHAN BHANDAR GOPALPURA					MAHESHNAGAR		
SHOP NO. 14,, TRIVENI CHOURAHA,,							
JAIPUR State: Rajasthan Code: 08							
Pincode: 302018 GSTIN: 08ACNPA1310Q1ZM PAN No. ACNPA13	310Q	Broker S	HANKAR	LAL JHALA	NI		
IRN No 7c8348114ada3a637fada5dce3a6b27c131c d94d7cb8e3353bf69e9b2118	ACK No 172414483739337 Date: 2/27/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	11.00	550.00	4,010.00	5.00	22,055.00
		Total	11		Total		22,055.00
Other Charges	Other Char			-	_		
DALALI MUDDAT	0007.747						556.75 556.75
55.14 110.28			SGST TAX 556.75				
Amount In Words Rupees Twenty Three Thousand Three Hun	dred Figh	nty Three On	lv	Net Amo	unt		23,383.00
	HSN Cod				A - -	CCCT	SGST
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HON CO	ue Tax Des	scription		Assessable Value	CGST Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2	CGST 2.5%+SGST 2.5%		22,269.92	556.75	556.75
Remarks:							

<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