SHREE GEETA INDUSTRIES			Invoice No. O/48			Dated <b>02/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate		
Phone: 9782567903  Lic No.: 3235/W  State : Rajasthan		Truck No			Mode/Terms Of Payment  CREDIT			
		Despatch Document No:  Despatch Through		Dated Delivery	<b>02</b> Station	2/04/2024		
BANWARI LAL BABULAL LALKOTHI	Code : 08						LALKOTH	
JAIPUR State: Rajasthan	Jode : 00							
GSTIN: Unknown		Broker	SHANKAR	LAL JHALA	NI			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	1.00	50.00	3,895.00	5.00	1,947.50	
		Total	1	50			1,947.50	
Other Charges				Other Cha	-		19.16	
DALALI MUDDAT				CGST TA			49.17 49.17	
4.87 9.74				Net Amo				
Amount In Words Rupees Two Thousand Sixty Five Only.				Net Allio	uiit		2,065.00	
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		Tax 2000		V		Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	3 CGST 2.5%+SGST 2.5%		1,966.61	49.17	49.17		
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