SHREE GEETA INDUSTRIES		Invoice No. F/144		Dated	Dated 24/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	)3	Order No.		Order Da	Order Date			
Phone: 9782567903			Truck No			Mode/Terms Of Payment		
Lic No.: 3235/W			Despatch Document No:			Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>		Doopaton E	, o o a mom	110.	Datoa	24	/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
KESHAV KIR STORE BASSI			3				BASSI	
	ode : 08							
GSTIN : UnRegistered		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	15.00	750.00	3,905.00	5.00	29,287.50	
		Total	15	750	Total	· '	29,287.50	
Other Charges			Other Char			ges 221.06		
MUDDAT			CGST TAX					
146.44				SGST TA	X 737.72			
				Net Amou	ınt		30,984.00	
Amount In Words Rupees Thirty Thousand Nine Hundred Eigh	nty Four (	Only.						
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			29,508.94	737.72	737.72	
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