SHREE GEETA INDUSTRIES			Invoice No. <b>0/12406</b>		Dated <b>18/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	18	3 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer RAM SHYAM KIR STORE ACHROL		Despatch	Through		Delivery		ACHROL	
ACHROL State : Rajasthan Co	ode : 08							
Pincode:         303002           GSTIN:         08CWPPS7471G1ZQ         PAN No. 1	=	Broker	SELF					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,886.00	5.00	38,860.00	
2 SUGAR KATTE		170113	10.00	500.00	4,039.00	5.00	20,195.00	
		Total	30	•	Total	,	59,055.00	
Other Charges			Other Char			=		
MUDDAT 295.28				CGST TA			1,487.13 1,487.13	
233.20				Net Amount 62,460.00				
Amount In Words Rupees Sixty Two Thousand Four Hundred S	Sixty Onl	ly.						
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable Value	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%			59,485.28	1,487.13	1,487.13	
Damanlari								
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