SHREE GEETA INDUSTRIES			Invoice No. F/216		F/2164	Dated 11/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.		Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated	11	/03/2024	
			Despatch Through			Delivery Station BASSI		
BASSI	State: Rajasthan C	Code : 08						
Pincode: 303301 GSTIN: 08AHZPG7960K1ZE PAN No. AHZPG7960K			Broker \$	SELF				
IRN No f21dfaa862a937ff2dd780af805d0252a41b61fb0b fdfb67dfa02f5dbacdb0a0		ACK No 1	7241458	3695890	Date :	3/12/2024	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	30.00	1,500.00	3,782.00	5.00	56,730.00
2	SUGAR KATTE		170113	10.00	500.00	3,725.00	5.00	18,625.00
			Total	40	2,000			75,355.00
Other Charges					Other Cha	•		576.42 1,898.29
MUDDAT 376.78			SGST TAX			*		
370.70	,				Net Amou			79,728.00
Amoun	t In Words Rupees Seventy Nine Thousand Seven Hun	dred Twe	enty Eight O	nly.				-,
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		V		Assessable /alue	CGST Value	SGST Value		
				75,931.78	1,898.29	1,898.29		
Rema	<u>irks:</u>							
Tormo					F	CUDEE 4	SEETA TAIF	NICTRIC

<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