SHREE GEETA INDUSTRIES		Invoice No.		F/2268	Dated	Dated <b>19/03/2024</b>		
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				
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>	ım	Despatch D	ocument	No:	Dated	19	/03/2024	
Buyer	rivi	Despatch T	hrough		Delivery	Station		
SAROJ TRADING CO BASSI							BASSI	
	Code : 08							
Pincode: 303301 GSTIN: 08AIWPG7512P1ZG PAN No. AIWPG75	512P	Broker S	ELF					
IRN No cf3b1b35b2c657abac96980db10039a663as cb10aebd92f9e6b8dee8ec90	557a9	ACK No <b>172414632250823</b> Date: 3/19/2024 00:00:0						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	12.00	600.00	3,839.00	5.00	23,034.00	
		Total	12	600	Total		23,034.00	
Other Charges				Other Cha	-		175.54	
MUDDAT				CGST TA			580.23 580.23	
115.17			SGST TAX					
Amount In Words Rupees Twenty Four Thousand Three Hund	ired Seve	nty Only.		Net Amou	t 		24,370.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		ode Tax Description			Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST 2	2.5%+SGS	GT 2.5%	23,209.17	580.23	580.23	
Remarks:								
Towns					CUBEE	SEETA TAIR	NUCTRIEC	

<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