SHREE GEETA INDUSTRIES			Invoice No. O/11659		Dated <b>29/02/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	Order No.		Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer RAJESH KIR STORE KHAWARANI			Despatch Document No:		Dated	2	29 /02/2024	
			Despatch Through			Delivery Station		KHAWARANI
KHAWARANI State : Rajasthan Code : 08  GSTIN : UnRegistered			Broker <b>S</b>	ELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	21.00	1,050.00	3,839.00	5.00	40,309.50
			Total	21	1,050	Total		40,309.50
Other Charges			Other Cha			_		
MUDDAT 201.55			CGST TAX SGST TAX			,		
201.33			Net Amou					
Amoun	t In Words Rupees Forty Two Thousand Six Hundred		<u> </u>		1			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	de Tax Des			Assessable /alue	CGST Value	SGST Value
		170113	3 CGST 2.5%+SGS		ST 2.5%			4 1,015.14
Rema	nrks:							
			_					_

<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