SHREE GEETA INDUSTRIES			Invoice No. 0/274			Dated 09/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No. Truck No			Order Date Mode/Terms Of Payment CREDIT			
Phone: 9782567903 Lic No.: 3235/W								
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	-		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer MANOHAR KIR STORE RAMGADH PACHWARA		Despatch Through			09 /04/2024 Delivery Station RAMGADH PACHWAR			
	ode : 08							
GSTIN: Unknown PAN No. 1		Broker DL KAILASH MAMODIYA						
SNo. Description Of Goods		HSN Code	Qty 7.00	Weight 350.00	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113			4,010.50	5.00	14,036.75	
		Total	7		Total		14,036.75	
Other Charges			Other Char			<u> </u>		
DALALI MUDDAT 35.09 70.18			SGST TAX					
70.10			Net Amou					
Amount In Words Rupees Fourteen Thousand Eight Hundred	Eighty Tv	wo Only.					,002.00	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		CCCT	CGST 2.5%+SGST 2.5%		Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST	2.370+393	01 2.370	14,173.52	354.34	354.34	
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