SHREE GEETA INDUSTRIES			Invoice No. 0/948		Dated 30/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M	Despatch		: No:	Dated		0 /04/2024
RAMESH KIR STORE SANGANER 9571241		Despatch	Through		Delivery	Station	SANGANER
JAIPUR State : Rajasthan GSTIN : Unknown	Code : 08	Broker	SHRI RAM	I SHARMA			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	8.00	400.00	3,963.50	5.00	15,854.00
		Total	8	400			15,854.00
Other Charges DALALI MUDDAT				Other Cha	X		154.56 400.22
39.64 79.27				SGST TAX			400.22
Amount In Words Rupees Sixteen Thousand Eight Hundred I	Nine Only.			not Amot			16,809.00
Our Bankers:	HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	13 CGST 2.5%+SG\$			16,008.91	400.22	Value 400.22
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