SHREE GEETA INDUSTRIES				Invoice No. <b>0/12761</b>		Dated 28/03/2024			
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		
		ode: 08		Despatch Document No:		Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								28	/03/2024
-				Despatch Through			Delivery Station  JHARANA		
ABHAY KIR STORE JHARANA  JHARANA State: Rajasthan Code: 08									
GSTIN	: Unknown	PAN No. 1		Broker	SELF				
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	SUGAR PACKING 5KG			170113	20.00	500.00	4,296.00	5.00	21,480.00
				Total	20	500	Total		21,480.00
Other Charges					1	Other Cha			447.62
MUDDAT				CGST TAX					
107.40			SGST TAX						
Amount	In Words Rupees Twenty Th	nree Thousand Twenty Fo	our Only.			Net Amou	nt		23,024.00
Our Bankers :  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			HSN Co			Assessable /alue	CGST Value	SGST Value	
			170113	CGST 2.5%+SGST 2.5%			21,927.40	548.19	548.19
D	•		<u></u>						
Rema	rks:								
Torms						F	CUDEF 4	SEETA TAU	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