SHREE GEETA INDUSTRIES		Invoice No. F/2234		Dated 16/03/2024			
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			
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					16	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
ROMIT KIR STORE BENADA							BENADA
BENADA State : Rajasthan C	Code : 08						
GSTIN: Unknown		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	35.00	1,750.00	3,849.00	5.00	67,357.50
		Total	35	1,750	Total		67,357.50
Other Charges				Other Cha	irges X		-0.38 1,683.94 1,683.94
Amount In Words Rupees Seventy Thousand Seven Hundred	Twont	iivo Only		Net Amou	ınt		70,725.00
	_		anlast -	- 1		0007	CCCT
Our Bankers :	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				67,357.50	1,683.94	1,683.94	
Remarks:							
Terms '				Ear	, CHDEE	CEETA TAU	NISTRIES

<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