SHREE GEETA INDUSTRIES			Invoice No. O/8			Dated <b>01/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No Moo			ode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>	ıM	Despatch	Document	No:	Dated	01	. /04/2024	
Buyer SHRI GOVIND KIR STORE GANGORI BAZA		Despatch	Through		Delivery	Station	JAIPUR	
	Code : 08							
Pincode: 302001  GSTIN: 08AANFS4909D1Z1		Broker	HARCHAR	AN SINGH				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,942.00	5.00	19,710.00	
		Total	10	500	Total		19,710.00	
Other Charges				Other Cha			71.92	
DALALI	CGST TAX							
49.28				SGST TAX			494.54	
Amount In Words Rupees Twenty Thousand Seven Hundred S	Seventy C	One Only.		Net Amou	nt		20,771.00	
Our Bankers:       HSN Cod         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170113         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170113		V		assessable Zalue	CGST Value	SGST Value		
				19,781.78	494.54	494.54		
Domonica	<u> </u>							
Remarks:								
Torms				F	CUDEF 4	CETA TAIL	NICTRIES	

<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