SHREE GEETA INDUSTRIES		Invoice No. O/11359		Dated <b>21/02/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W	Despatch Document No:			Dated	CREDIT			
State: Rajasthan State Code: 08		Despatch	ocument	. INO.	Dateu	21	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M	Danis state T	1		Dolivon		, , , , , , , ,	
Buyer		Despatch Through			Delivery	Delivery Station  NARADPURA		
Yogesh Kumar Khem Chand & Sons Naradpura         JAIUPR       State : Rajasthan       C	ode : 08						IAIADI OILA	
Pincode: 302028	101/	Broker D	OL KAILAS	SH MAMOD	ΙΥΑ			
GSTIN: 08CVNPS8940K2ZK PAN No. CVNPS8940K								
IRN No c88b69ad63a67428e9506702a269b6fbbb34 b32cd776aa637d59d7ebad9e	icue/	ACK NO 1/	No <b>172414456822543</b>		Date.	Date: 2/22/2024 00:00:01		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,839.50	5.00	38,395.00	
		Total	20	1,000	Total	<del>                                     </del>	38,395.00	
Other Charges	Other Charge			arges	es 378.36			
DALALI MUDDAT			CGST TAX					
95.99 191.98			SGST TAX			969.32		
Amount In Words Rupees Forty Thousand Seven Hundred Twelve Only			Net Amount 40,712.00					
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		38,772.97	969.32	969.32		
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