SHREE GEETA INDUSTRIES		Invoice No. O/1214		0/12149	Dated	Dated 11/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	-	Despatch	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044			<u> </u>		Deliver		/03/2024	
Buyer PRAVEEN MISTHAN BHANDAR KALWAD		Despatch Through			Delivery	Delivery Station KALWADA		
	ode : 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,734.00	5.00	37,340.00	
		Total	20	1.000	Total		37,340.00	
Other Charges			Other Char			·		
MUDDAT			CGST TAX SGST TAX					
186.70			Net Amou					
Amount In Words Rupees Thirty Nine Thousand Four Hundred	d Ninety E	Eight Only.			-		55,455.00	
Our Bankers :				Assessable Value	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1701		113 CGST 2.5%+SGS				940.42	Value 940.42	
Remarks:								
ACHIGI KS.								

<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