SHREE GEETA INDUSTRIES			Invoice No. 0/23		Dated <b>08/04/2024</b>			
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			ment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0.0	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M						/04/2024	
Buyer PRADHAN KIR STORE GORDHANPURI		Despatch '	Through		Delivery	Station	JAIPUR	
	Code : 08							
GSTIN: Unknown			Broker DL KAILASH MAMODIYA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,858.00	5.00	19,290.00	
		Total	10	500	Total		19,290.00	
Other Charges				Other Cha			190.02	
DALALI MUDDAT			CGST TAX			486.99		
48.23 96.45				SGST TAX	(		486.99	
Amount In Words Rupees Twenty Thousand Four Hundred F	ifty Four C	Only.		Net Amou	nt		20,454.00	
Our Bankers:  HSN Coo		de Tax De	Description Asses		ssessable alue	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		19,479.68	486.99	486.99		
Remarks:								
Torms (				F -	CUREE 1	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