SHREE GEETA INDUSTRIES			Invoice No. O/403			Dated 12/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W State: Rajasthan State Code: 08			Truck No		Mode/Terms Of Payment CREDIT				
			Despatch	Despatch Document No:		Dated		CKEDII	
	N: 08ABXPD5044M1Z4 Pan No : ABXI	PD5044M					12	2/04/2024	
Buyer				Despatch Through		Delivery Station			
	SAHAI BASANTILAL ACHROL		•					ACHROL	
ACHR	OL State: Rajasthan	Code: 08	3						
Pincoo GSTIN		ATPM2764L	Broker	MANMOH	AN MACHIV	/AL			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	10.00	500.00	3,963.00	5.00	19,815.00	
			Total	10	500	Total		19,815.00	
Other	Charges				Other Cha			193.56	
DALALI MUDDAT				CGST TAX			_		
49.54	99.08				SGST TA	X		500.22	
				Net Amou			nt 21,009.00		
Amoun	t In Words Rupees Twenty One Thousand Nine	Only.							
Our Bankers:			ode Tax D			Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113			CGS1	CGST 2.5%+SGST 2.5%				Value 500.22	
					20,008.62		333.22		
								<u> </u>	
Rema	arks:								

<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