SHREE GEETA INDUSTRIES			Invoice No. 0/43			Dated 02/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Document No:		Dated	02	/04/2024		
Buyer BAJRANG KIR STORE ACHROL			Despatch Through			Delivery Station ACHROL			
ACHROL State : Rajasthan Code : 08 GSTIN : Unknown			Broker	RAMSHAR	RAN TAMBI				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	3.00	150.00	4,048.00	5.00	6,072.00	
			Total	3	150	Total		6,072.00	
Other Charges			Other Char			-	rges 59.44		
DALALI MUDDAT 15.18 30.36					CGST TAX SGST TAX			153.28 153.28	
			Net Amou						
Amount	In Words Rupees Six Thousand Four Hundred Thirty	/ Eight On	ly.						
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co			Assessable Value	CGST Value	SGST Value		
		170113	CGS1	CGST 2.5%+SGST 2.5%		6,131.04	153.28	153.28	
Rema	rks:								

<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