SHREE GEETA INDUSTRIES			Invoice No. F/2019			Dated 21/02/2024		
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		
State: Rajasthan State Code: 08			Despatch Document No:		Dated	2:		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer ASHOK JI GUPTA RAMGADH PACHWARA RAMGADH PACHWARA State: Rajasthan Code: 08			Despatch Through			21 /02/2024 Delivery Station RAMGADH PACHWAR		
GSTIN	: Unknown		Broker	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MISHRI READY KATTE		170199	1.00	25.00	4,800.00	5.00	1,200.00
2	SUGAR KATTE		170113	1.00	25.00	4,000.00	5.00	1,000.00
			Total	2	50	Total		0.000.00
Other Charges			Total		Other Cha			2,200.00
					CGST TAX			55.00 55.00
				Net Amou				
Amount	In Words Rupees Two Thousand Three Hundred Ten	Only.						
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 170113		de Tax De			Assessable Value	CGST Value	SGST Value	
				CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		1,200.00 1,000.00	30.00	30.00 25.00
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