SHREE GEETA INDUSTRIES		Invoice No. 0/119 4		0/11943	Dated 07/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No. Truck No			Order Date		
Phone: 9782567903 Lic No.: 3235/W				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	14M					0	7 /03/2024
Buyer RAMA ENTERPRISES KHONAGORIYA		Despatch T	hrough		Delivery		ONER ROAD
JAIPUR State : Rajasthan	Code: 08						
Pincode : 302031 GSTIN : 08DVIPD4656R1ZT PAN No. DVIPD4	1656R	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	20.00	1,000.00	3,858.00	5.00	38,580.00
		Total	20	1,000	Total		38,580.00
Other Charges		_	Other Cha	-		90.50	
				CGST TAX			966.75 966.75
				Net Amou			40,604.00
Amount In Words Rupees Forty Thousand Six Hundred Fou	r Only.						
Our Bankers : HSN Co				Assessable /alue	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				38,670.00	966.75	Value 966.75	
				00,010.00	000.70		
Remarks:							
Terms '				En	CHDEE /	CEETA TN	DIICTRIEC

<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