SHREE GEETA INDUSTRIES			Invoice No. 0/12465		Dated 19/03/2024			
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 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044I		Despatch I	Document	No:	Dated	19	/03/2024	
Buyer KANHAIYA LAL HALWAI SANGANER		Despatch ⁻	Through		Delivery	Station	SANGANER	
	ode : 08							
Pincode: 302029 GSTIN: 08ADGPG7230B1Z1 PAN No. ADGPG72	230B	Broker	SHRI RAM	SHARMA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	40.00	2,000.00	3,991.00	5.00	79,820.00	
		Total	40	2,000			79,820.00	
Other Charges			Other Chai			=		
DALALI			CGST TAX SGST TAX			,		
199.55				Net Amou			84,210.00	
Amount In Words Rupees Eighty Four Thousand Two Hundred	d Ten On	ly.		11017111100			04,210.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 Remarks:		de Tax De			Assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		80,199.55	2,004.99	2,004.99		
Torme				F	CUDER C	TETA TALE	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