SHREE GEETA INDUSTRIES			Invoice No. 0/12486		Dated 20/03/2024			
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			
	Rajasthan State Code: 08	Despatch Document No:			Dated		0.1.2.2.1	
	: 08ABXPD5044M1Z4 Pan No : ABXPD50)44M					2	0 /03/2024
Buyer RAM	A ENTERPRISES KHONAGORIYA	Despatch T	hrough		Delivery		ONER ROAD	
JAIPUF	State: Rajasthan	Code: 08						
Pincode GSTIN		4656R	Broker S	ELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	SUGAR KATTE		170113	60.00	3,000.00	3,791.00	5.00	113,730.00
2	SUGAR KATTE		170113	15.00	750.00	3,858.00	5.00	28,935.00
			Total	75	3,750			142,665.00
Other Charges			Other Cha			_		
					SGST TA			3,575.06
			Net Amou					
Amount	In Words Rupees One Lakh Fifty Thousand One Ho	undred Fifty	Three Only.					
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					Assessable Value	CGST Value	SGST Value	
					143,002.50			
Rema	rks:	•	-		<u> </u>			
Terms	,				E _a .	r CUDEE 1	CEETA TAI	DUCTRIES

<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