SHREE GEETA INDUSTRIES		Invoice No. O/12794			Dated	Dated 30/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504		Despatch	n Document	No:	Dated	3(0 /03/2024	
Buyer VIKASH TRADERS AZAD NAGAR		Despatch Through		Delivery	Delivery Station			
	Code: 08						JAIPUR	
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,858.00	5.00	19,290.00	
		Total	10		Total		19,290.00	
Other Charges MUDDAT			Other Char CGST TAX SGST TAX			485.79		
96.45			Net Amoun					
Amount In Words Rupees Twenty Thousand Four Hundred Ti	hree Only.	·						
Our Bankers :	HSN Cod	de Tax I	Description		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1701		170113 CGST 2.5%+SGS				485.79	value	
Remarks:								

<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