SHREE GEETA INDUSTRIES			Invoice No. 0/12180		Dated 12/03/2024			
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	1	.2 /03/2024	
Buyer Yogesh Kumar Khem Chand & Sons Naradpura		Despatch -	Through		Delivery		NARADPURA	
	ode : 08							
Pincode: 302028 GSTIN: 08CVNPS8940K2ZK PAN No. CVNPS89	940K	Broker	DL KAILAS	SH MAMODI	YA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,849.00	5.00	38,490.00	
		Total	20	1,000			38,490.00	
Other Charges			Other Char CGST TAX			-		
DALALI MUDDAT 96.23 192.45			SGST TAX					
176.43				Net Amou			40,812.00	
Amount In Words Rupees Forty Thousand Eight Hundred Twee	lve Only.							
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 Remarks:		V		ssessable alue	CGST Value	SGST Value		
				38,868.68	971.72	971.72		
Torms /					CURE 1	`FF=*	IDUCTO:::	

<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