SHREE GEETA INDUSTRIES			Invoice No. O/164		0/164	Dated 05/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:		Dated	05	6 /04/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Danastal	Th		Dolivon		, , 0-1, 202-1	
Buyer GORDHANLAL RAMJILAL RAJPURA			Despatch Through			Delivery Station RAJPURA			
RAJPURA State : Rajasthan Code : 08									
GSTIN: Unknown		Broker DL KAILASH MAMODIYA							
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	2.00	100.00	3,858.00	5.00	3,858.00	
			Total	2	100	Total		3,858.00	
Other Charges			Other Cha			_			
DALALI MUDDAT			CGST TAX						
9.65 19.29			SGST TAX						
Amount	t In Words Rupees Four Thousand Ninety One Only.				Net Amou	iiit		4,091.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co			Assessable /alue	CGST Value	SGST Value		
		170113	CGST 2.5%+SGST 2.5%		3,895.94	97.40	97.40		
Remarks:									
Torms					F	CUDEE 4	CETA TAIR	NICTRIEC	

<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