SHREE GEETA INDUSTRIES		Invoice No	).	0/12334	Dated	15/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated		
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>						1	5 /03/2024
Buyer		Despatch	Through		Delivery	Station	
SHIV TRADING CO GANGORI BAZAR		Despaten	rinougn		20	o.ao	JAIPUR
	Code : 08				l		
Pincode: 302002  GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4		Broker	RAJENDR	A SINGH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	35.00	1,750.00	3,969.00	5.00	69,457.50
		Total	35	1,750	Total		69,457.50
Other Charges				Other Cha	-		331.06
DALALI				CGST TA			1,744.72
173.64				SGST TA	X		1,744.72
A II W I P				Net Amo	unt		73,278.00
Amount In Words Rupees Seventy Three Thousand Two Hund				1	1		<del>, , , , , , , , , , , , , , , , , , , </del>
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		69,788.64	1,744.72	1,744.72	
Remarks:		<u> </u>					
Terms:				Fo	r SHRFF	FFTA IN	DUSTRIES

<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