SHREE GEETA INDUSTRIES			Invoice No. <b>0/12504</b>		Dated <b>20/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903  Lic No.: 3235/W  State: Rajasthan State Code: 08  GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M  Buyer  SATYANARAYAN MAHESH KUMAR DUNGARPU  DUNGARPUR State: Rajasthan Code: 08			Order No.  Truck No  Despatch Document No:			Order Date		
					Mode/Terms Of Payment  CREDIT			
					Dated	20	/03/2024	
			Despatch Through			Delivery Station		LALSOT
GSTIN: UnRegistered		Broker DL KAILASH MAMODIYA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	6.00	300.00	3,868.00	5.00	11,604.00
			Total		200	Total		11,604.00
Other	Charges		Total	6	300 Other Cha			114.10
DALALI MUDDAT					CGST TA	X		292.95 292.95
29.01 58.02		SGST TA						
Amoun	t In Words Rupees Twelve Thousand Three Hundred	Four Only			Net Amou	ınt		12,304.00
	Cankers:	HSN Co		escription	,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		·			/alue	Value	Value	
				11,718.03	292.95	292.95		
Rema	nrks:							<u> </u>

<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