SHREE GEETA INDUSTRIES			Invoice No. 0/12419			Dated 18/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No Mode/T			Mode/Te	erms Of Payment CREDIT		
State :	Rajasthan State Code: 08		Despatch Document No:			Dated			
	1: 08ABXPD5044M1Z4 Pan No : ABXPD504 4	4M						3 /03/2024	
Buyer	TRADERS GHATGATE		Despatch Through			Delivery Station JAIPUR			
JAIPU		Code: 08				11			
GSTIN	: UnRegistered		Broker	HARCHAR	AN SINGH				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	3.00	150.00	3,981.00	5.00	5,971.50	
			Total	3	150	Total		5,971.50	
Other	Charges				Other Cha			51.34	
DALALI MUDDAT			CGST TAX			150.58			
14.93	29.86				SGST TAX	(150.58	
Amount	In Words Rupees Six Thousand Three Hundred Twee	nty Four C	Only.		Net Amou	nt		6,324.00	
Our Bankers: HSN Cod		de Tax D			ssessable alue	CGST Value	SGST Value		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		6,023.04	150.58	150.58			
				,- ,-					
Rema	rks:								
Torms					F	CUDEE 4	SEETA TAU	DUCTRIEC	

<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