SHREE GEETA INDUSTRIES			Invoice No. O/1191		Dated 06/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					06	/03/2024	
Buyer SHUBHAM TRADING CO RAMGANJ		Despatch '	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan	Code : 08							
Pincode : 302002 GSTIN : 08AAXPC3234H1ZM PAN No. AAXPC3	3234H	Broker	RAJENDRA	A SINGH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	12.00	600.00	3,848.50	5.00	23,091.00	
		Total	12	600	Total		23,091.00	
Other Charges			1	Other Cha	irges		85.22	
DALALI			CGST TAX					
57.73				SGST TAX			579.39	
Amount In Words Rupees Twenty Four Thousand Three Hund	dred Thirty	y Five Only.		Net Amou	ınt		24,335.00	
Our Bankers :	HSN Cod	de Tax De	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		
				23,175.73	579.39	579.39		
Remarks:								
Terms '				Ea:	· CHDEE 1	CEETA TRIF	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