SHREE GEETA INDUSTRIES			Invoice No. O/280			Dated 09/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	Order No.			Order Date		
Phone: 9782567903			Truck No			Mode/Terms Of Payment CREDIT		
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:		Dated		CKLDII	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			-					09 /04/2024
Buyer			Despatch Through			Delivery Station		
	DHAN JI SAINI KHAWARANI ARANI State : Rajasthan (Code: 08						KHAWARANI
GSTIN	-		Broker S	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	15.00	750.00	3,877.00	5.00	29,077.50
2	SUGAR KATTE		170113	2.00	100.00	4,039.00	5.00	4,039.00
			Total	17	850	Total		33,116.50
Othor	Charnes		Total	1/	Other Cha			76.84
Other Charges					CGST TAX		829.83	
					SGST TAX	X		829.83
Assessment to Wands & Property of the Control of th			Net Amou			nt 34,853.00		
	t In Words Rupees Thirty Four Thousand Eight Hundr				1		I	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	·		Assessable Value	CGST Value	SGST Value	
		170113			ST 2.5%	2.5% 33,193.00		3 829.83
Rema	<u>rks:</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