SHREE GEETA INDUSTRIES		Invoice No	).	0/40	Dated	02/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
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: ABXPD5044	ŀМ					02	2/04/2024	
Buyer SHUBHAM TRADING CO RAMGANJ		Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan C	Code: 08							
Pincode: 302002 GSTIN: 08AAXPC3234H1ZM PAN No. AAXPC3	234H	Broker	RAJENDR	A SINGH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	8.00	400.00	3,853.00	5.00	15,412.00	
		Total	8	400	Total	1	15,412.00	
Other Charges DALALI 38.53			Other Charg CGST TAX SGST TAX			386.71		
				Net Amou	unt		16,242.00	
Amount In Words Rupees Sixteen Thousand Two Hundred Fo								
Our Bankers :	HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17				15,468.53	386.71	Value 386.71		
Remarks:								
Terms ·				Fa	r CHDEE /	CEETA TNI	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