SHREE GEETA INDUSTRIES			Invoice No. <b>0/11970</b>		Dated <b>07/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
			Despatch Document No:			Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								/ /03/2024
Buyer KARNAL JI RAMGANJ			Despatch Through			Delivery Station  JAIPUR		
JAIPU		Code : 08						
GSTIN : UnRegistered			Broker	RAJENDRA	A SINGH			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	7.00	350.00	3,848.50	5.00	13,469.75
			Total	7	350	Total		13,469.75
Other Charges			Other Cha					
DALALI			CGST TAX					
33.67					SGST TAX			
Amount In Words Rupees Fourteen Thousand One Hundred Ninety Five			e Only.		Net Amount 14,195.00			
Our Bankers : HSN Coo		de Tax D			assessable Value	CGST Value	SGST	
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%		13,519.17	337.98	Value 337.98		
170110		3431 2.070 F0401 2.070		10,018.17	337.30	337.30		
Rema	rks:		<u> </u>		<u> </u>			
Torms					F.	CUPER	SEETA TAU	NICTRIC

<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