SHREE GEETA INDUSTRIES		Invoice No).	0/282	Dated	09/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate		
Phone: 9782567903			Truck No			Mode/Terms Of Payment		
Lic No.: 3235/W							CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	ne	0 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М						7 7 0 - 7 2 0 2 - 1	
Buyer VIKASH TRADERS AZAD NAGAR		Despatch	Through		Delivery	Station	JAIPUR	
	ode : 08							
GSTIN: UnRegistered		Broker	Broker DL KAILASH MAMODIYA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,868.00	5.00	38,680.00	
		Total	20	1,000	Total	ļ	38,680.00	
Other Charges DALALI 96.70				Other Cha CGST TA SGST TA	X		186.66 971.67 971.67	
Amount in Words Duness Fauts These I State I have I	Owler			Net Amou	unt		40,810.00	
Amount In Words Rupees Forty Thousand Eight Hundred Ten	-			Т				
Our Bankers: H 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 1 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGS		T 2.5% 38,866.70			971.67	
Remarks:								
Torms (NICTO	

<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