SHREE GEETA INDUSTRIES			Invoice No. 0/915			Dated	Dated 29/04/2024		
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			
State: Rajasthan State Code: 08			Despatch Document No:		Dated				
	I: 08ABXPD5044M1Z4 Pan No : ABXPD504	4M					29	9 /04/2024	
Buyer			Despatch Through			Delivery Station			
KARNAL JI RAMGANJ								JAIPUR	
JAIPU	R State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	RAJENDR	A SINGH					
SNo.	Description Of Goods		HSN Cod		Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	7.00	350.00	4,034.00	5.00	14,119.00	
			Total	7	350	Total		14,119.00	
Other	Charges				Other Cha			121.96	
DALALI MUDDAT					CGST TA	AX 356.02			
35.30 70.60				SGST TAX			356.02		
			Net Amou			nt 14,953.00			
	t In Words Rupees Fourteen Thousand Nine Hundred				-		Ī		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	de Tax D			Assessable Value	CGST Value	SGST Value	
		170113	70113 CGST 2.5%+SGST 2.		ST 2.5%	14,240.65	356.02	1	
									
Rema	<u>nrks:</u>								
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<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