SHREE GEETA INDUSTRIES			Invoice No. 0/916			Dated	Dated 29/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		003	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				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Despatch Through			Delivery	29 /04/2024  Delivery Station		
MAH JAIPU	R State : Rajasthan	Code : 08						JAIPUR	
	·	Code . 00	D 1						
GSTIN	: UnRegistered		Broker I	DL ANANI	SINGH SA	RDAR			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	3.00	150.00	4,034.00	5.00	6,051.00	
			Tatal		150	Total		0.051.00	
Othar	Chargos		Total	3	150 Other Cha			6,051.00 51.84	
Other Charges DALALI MUDDAT					CGST TAX		152.58		
15.13 30.26					SGST TAX	ГТАХ		152.58	
			Net Amou			nt 6,408.00			
	t In Words Rupees Six Thousand Four Hundred Eight	_	. 1		1			T 1	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	de Tax De			Assessable Value	CGST Value	SGST Value	
		170113	13 CGST 2.5%+SGS		ST 2.5%			152.58	
Rema	nrks:								

<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