SHREE GEETA INDUSTRIES			Invoice No. 0/891		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 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M	vi	Despatch	Document	No:	Dated	29	9 /04/2024	
Buyer KANHAIYA LAL HALWAI SANGANER		Despatch ⁻	Through		Delivery	Station	SANGANER	
JAIPUR State : Rajasthan Co	ode : 08							
Pincode: 302029 GSTIN: 08ADGPG7230B1Z1 PAN No. ADGPG72	230B	Broker	SHRI RAM	SHARMA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	40.00	2,000.00	4,058.00	5.00	81,160.00	
		Total	40	2,000			81,160.00	
Other Charges			Other Char			<u>-</u>		
DALALI			SGST TAX			,		
202.90				Net Amou				
Amount In Words Rupees Eighty Five Thousand Six Hundred	Twenty C	Only.		1101711110			03,020.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				Assessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			81,542.90	2,038.57	2,038.57	
Remarks:								
Torms				F	CURE	CETA TAU	DUCTRIES	

<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