SHREE GEETA INDUSTRIES			Invoice No. 0/12135		Dated 11/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>		Despatch	Document	No:	Dated	11	. /03/2024	
Buyer SUNDAR LAL KESAR LAL BILWA		Despatch	Through		Delivery	Station	BILWA	
BILWA State: Rajasthan Coo	de : 08							
Pincode :         303903           GSTIN :         08ABVPM3546M1ZU         PAN No. ABRFS458	89A	Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	11.00	550.00	3,868.00	5.00	21,274.00	
		Total	11		Total		21,274.00	
Other Charges			Other Char CGST TAX			_		
MUDDAT 106.37				SGST TAX			535.75	
Amount In Words Rupees Twenty Two Thousand Five Hundred	One On	nlv.		Net Amou			22,501.00	
Our Bankers:       HSN Cod         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170113         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170113			e Tax Description A		ssessable alue	CGST Value	SGST Value	
				21,429.87	535.75	535.75		
Remarks:								
Torme				F	CUDEE 6	CETA TAIR	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