SHREE GEETA INDUSTRIES			Invoice No. O/202		Dated 06/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0/	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer		Despatch :	Through		Delivery		5 /04/2024
ALI TRADERS GHATGATE							JAIPUR
JAIPUR State : Rajasthan	Code : 08						
GSTIN : UnRegistered		Broker	HARCHAR	AN SINGH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	20.00	1,000.00	3,858.10	5.00	38,581.00
		Total	20	-	Total		38,581.00
Other Charges DALALI MUDDAT			Other Charges CGST TAX				334.24 972.88
DALALI MUDDAT 96.45 192.91				SGST TA			972.88
				Net Amount 40,861.00			
Amount In Words Rupees Forty Thousand Eight Hundred Six	ty One On	ıly.					
Our Bankers :	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			38,915.36	972.88	Value 972.88
Remarks:		J					
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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