SHREE GEETA INDUSTRIES			Invoice No. 0/11885		Dated 06/03/2024			
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		Despatch [Document	No:	Dated	06	/03/2024	
Buyer		Despatch 1	Through		Delivery	Station	DAUSA	
G.K.& CO DAUSA DAUSA State : Rajasthan Cod	de : 08							
Pincode : 303303 GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2750	юм	Broker I	MANMOH	N MACHIW	AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	35.00	1,750.00	3,938.00	5.00	68,915.00	
		Total	35	1,750	Total		68,915.00	
Other Charges		Other Chai			=			
DALALI 172.29		CGST TAX			,			
112.27				Net Amou			72,707.00	
Amount In Words Rupees Seventy Two Thousand Seven Hundre	ed Seve	en Only.						
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 Remarks:				ssessable alue	CGST Value	SGST Value		
				69,244.79	1,731.12	1,731.12		
Torms				F	CUDEE 4	SEETA TAU	NICTRIES	

<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