SHREE GEETA INDUSTRIES		Invoice No. 0/11252		Dated 19/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No. Truck No			Order Date		
Phone: 9782567903 Lic No.: 3235/W				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM					19	/02/2024
Buyer GANESH UDHYOG SPM		Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan C	Code : 08						
Pincode: 302003 GSTIN: 08ARQPG3496B1ZM PAN No. ARQPG3	3496B	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	10.00	500.00	3,813.00	5.00	19,065.00
		Total	10	500	Total		19,065.00
Other Charges				Other Cha	-		22.62
				CGST TAX			477.19 477.19
				Net Amou			
Amount In Words Rupees Twenty Thousand Forty Two Only.				Net Alliou			20,042.00
Our Bankers : HSN Co				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%		19,087.50	477.19	Value 477.19	
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Remarks:							
Terms '				Eas	CUDEE	CEETA TNI	NICTRIEC

<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