SHREE GEETA INDUSTRIES				Invoice No. 0/12733		Dated 28/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003				Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W				Truck No Mode/Terms Of Payment			ment CREDIT		
State : F	Rajasthan State C	Code: 08		Despatch Document No:			Dated	24	
	08ABXPD5044M1Z4	Pan No: ABXPD5044	4M						3 /03/2024
Buyer P.M.BROTHERS JHALANIYO KA RASTA				Despatch Through			Delivery Station JAIPUR		
JAIPUR			Code: 08						
GSTIN :	UnRegistered	PAN No. 1		Broker	HARCHAR	AN SINGH			
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 S	SUGAR KATTE			170113	4.00	200.00	3,958.00	5.00	7,916.00
				Total	4	200	Total		7,916.00
Other Charges			Other Cha			=			
DALALI MUDDAT			CGST TAX						
19.79 39.58			SGST TAX						
Amount Ir	n Words Rupees Eight Tho	ousand Three Hundred Eig	ghty Four	Only.		Net Amou	nt		8,384.00
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Assessable /alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113			CGST 2.5%+SGST 2.5%			7,984.37	199.61	199.61	
Remarl	<u>ks:</u>								
Torms						F	CUDEE 4	SEETA INU	DUCTRIEC

<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