SHREE GEETA INDUSTRIES			Invoice No. <b>0/11937</b>		Dated <b>07/03/2024</b>				
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			
			Despatch Document No:		Dated				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								/ /03/2024	
Buyer KARNAL JI RAMGANJ			Despatch Through			Delivery Station  JAIPUR			
JAIPUR State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	HARCHAR	AN SINGH					
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	8.00	400.00	3,949.00	5.00	15,796.00	
			Total	8	400			15,796.00	
Other Charges			Other Cha			_			
DALALI 39.49			SGST TAX						
				Net Amou					
Amount	In Words Rupees Sixteen Thousand Six Hundred Fo	rty Six On	ly.		<u> </u>			-,2	
Our Bankers:				Assessable /alue	CGST Value	SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		170113	CGST 2.5%+SGST 2.5%		15,853.49	396.34	Value 396.34		
					. 0,000 0	333.3			
Rema	rks:								
Torms:									

<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