SHREE GEETA INDUSTRIES		Invoice No. O/1		0/12392	Dated	16/03/2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b>	4M					16	/03/2024
Buyer		Despatch 7	Through		Delivery	Station	
SHIV TRADING CO GANGORI BAZAR							JAIPUR
	Code : 08						
Pincode :         302002           GSTIN :         08AAQPK4707N1Z4         PAN No. AAQPK4	4707N	Broker	RAJENDR	A SINGH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	30.00	1,500.00	3,972.00	5.00	59,580.00
		Total	30	1,500	Total		59,580.00
Other Charges			_1	Other Cha			283.80
DALALI		CGST TAX			,		
148.95		SGST TAX			1,496.60		
Amount in Words Bureau Sixty Two Thousand Fight Hundre	d Fifty Co.	rom Ombr		Net Amou	unt		62,857.00
Amount In Words Rupees Sixty Two Thousand Eight Hundre	HSN Cod		oorintion	Τ	Assessable	CGST	SGST
Our Bankers:       HSN Co         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170113         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170113		V		Value	Value	Value	
				59,863.95	1,496.60	1,496.60	
Remarks:							
ACHIGI KS.							
Terms ·				Ea	r CHDEE	SEETA TAIL	HICTOTEC

<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