SHREE GEETA INDUSTRIES		Invoice No	<b>)</b> .	0/835	Dated	26/04	/2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pa	yment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated		0.1.22.
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b>		-				2	6 /04/2024
Buyer		Despatch	Through		Delivery	Station	
G.K.& CO DAUSA		•					DAUSA
5	Code : 08						
Pincode : 303303   GSTIN : 08ABNPK2750M1Z8 PAN No. ABNPK2	2750M	Broker	манмон	AN MACHIV	VAL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	30.00	1,500.00	4,023.00	5.00	60,345.00
		Total	30	1,500	Total	<u> </u>	60,345.00
Other Charges				Other Cha	arges		285.46
DALALI				CGST TA	X		1,515.77
150.86				SGST TA	X		1,515.77
				Net Amou	unt		63,662.00
Amount In Words Rupees Sixty Three Thousand Six Hundred				Г	1		
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	de Tax Do	escription		Assessable Value	CGST Value	SGST Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		60,630.86	1,515.77		
Remarks:	L						<u> </u>
ACHIMI NO.			1				
Terms:				Fo	r SHRFF	SFFTA TN	DUSTRIES

<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