SHREE GEETA INDUSTRIES		Invoice No		0/11335	Dated	21/02/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM					21	/02/2024
Buyer		Despatch 7	Through		Delivery	Station	
G.K.& CO DAUSA	2100						DAUSA
DAUSA State : Rajasthan C	Code : 08						
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2	750M	Broker I	MANMOH	AN MACHIW	/AL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	10.00	500.00	3,953.00	5.00	19,765.00
		Total	10	500	Total		19,765.00
Other Charges				Other Cha			94.02
DALALI			CGST TAX	<		496.49	
49.41				SGST TAX	(496.49
Amount la Words Dunca Turk Till LELLE	:n T	N L		Net Amou	ınt		20,852.00
Amount In Words Rupees Twenty Thousand Eight Hundred F				1.			0007
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		Assessable /alue	CGST Value	SGST Value	
				19,859.41	496.49	496.49	
Remarks:							<u> </u>
ACCIMILANT.			T				
Terms ·				Fa:	CHDEE	CEETA THE	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