SHREE GEETA INDUSTRIES		Invoice No. 0/11340			Dated 21/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	24	10010001	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM						/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station SODALA		
KHANDELWAL KIR STORE SODALA SODALAL State : Rajasthan	Code : 08						3027127	
GSTIN: UnRegistered		Broker DL RRAMAVATAR KHANDELWAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	2.00	100.00	4,000.00	5.00	4,000.00	
		Total	2		Total		4,000.00	
Other Charges				Other Charges 39.04 CGST TAX 100.98				
DALALI MUDDAT 10.00 20.00			SGST TAX					
20.00			Net Amour					
Amount In Words Rupees Four Thousand Two Hundred Forty	One Onl	y.					,_ :	
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%+SGS	GT 2.5%	4,039.00	100.98	100.98	
Remarks:								
T					CUDEE 6		NUCTRIEC	

<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