SHREE GEETA INDUSTRIES	Invoice No. <b>0/1032</b>		Dated <b>02/05/2024</b>				
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 D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M					02	/05/2024
Buyer GOVIND NARAYAN TIWARI ASALPUR		Despatch T	hrough		Delivery	Station	ASALPUR
	Code : 08						
GSTIN: Unknown		Broker RADHA KRISHNA DANGAYACH					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	40.00	2,000.00	4,038.00	5.00	80,760.00
		Total	40	2,000	Total		80,760.00
Other Charges				Other Cha			785.72
DALALI MUDDAT			CGST TA	-		2,038.64	
201.90 403.80		SGST TAX			2,038.64		
				Net Amou	ınt		85,623.00
Amount In Words Rupees Eighty Five Thousand Six Hundred							
Our Bankers :       1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170113		•		Assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		81,545.70	2,038.64	2,038.64	
Remarks:							<u> </u>
Terms ·				-	. CUREE A	CETA TAIS	NICTRIEC

<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