SHREE GEETA INDUSTRIES	Invoice No. 0/24			Dated 01/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No. Truck No		Order Date Mode/Terms Of Payment CREDIT			
Phone: 9782567903 Lic No.: 3235/W							
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					01	/04/2024
Buyer RADHESHYAM SACHIN KUMAR TONK		Despatch T	hrough		Delivery	Station	TONK
TONK State: Rajasthan	Code : 08						
Pincode: 304001 GSTIN: 08AXPPK0036J1ZC PAN No. AXPPK0	036J	Broker [OL RAJES	H GUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	20.00	1,000.00	3,915.00	5.00	39,150.00
		Total	20	1,000	Total		39,150.00
Other Charges				Other Cha			383.32
DALALI MUDDAT				CGST TA	X		988.34
97.88 195.75				SGST TA			988.34
Amount In Words Rupees Forty One Thousand Five Hundred	l Ten Only			Net Amou	ınt		41,510.00
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113			Tax Description Assessable CGST Value Value			SGST Value	
		CGST 2.5%+SGST 2.5%		39,533.63	988.34	988.34	
Remarks:							
Terms ·					r CUPEE /	CEETA INI	HISTOTES

<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