SHREE GEETA INDUSTRIES		Invoice No.	,	0/11945	Dated 07/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		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	Oocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50	44M						/03/2024	
-		Despatch Through		Delivery Station JAIPUR				
VIKASH TRADERS AZAD NAGAR JAIPUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker S	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,858.00	5.00	38,580.00	
		Total	20	1,000	Total		38,580.00	
Other Charges	Other Cha							
	CGST TAX			_				
				SGST TAX	(966.75	
Amount In Words Rupees Forty Thousand Six Hundred Fou	ur Only.			Net Amou	nt		40,604.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				ssessable alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		38,670.00	966.75	966.75		
Remarks:		<u> </u>		<u> </u>				
Torms:								

<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