SHREE GEETA INDUSTRIES	Invoice No. O/10:		Dated 04/04/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No. Truck No		Order Date Mode/Terms Of Payment CREDIT			
Phone: 9782567903 Lic No.: 3235/W							
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IМ					04	/04/2024
Buyer NEW FARID TRADERS CHARDARWAJA		Despatch ⁻	Through		Delivery	Station	JAIPUR
	Code: 08						
Pincode : 302002 GSTIN : 08AAKPF2879A1ZT PAN No. AAKPF28	879A	Broker	RAJENDR	A SINGH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	20.00	1,000.00	3,853.00	5.00	38,530.00
		Total	20	1,000	Total		38,530.00
Other Charges		+		Other Cha			186.18
DALALI	CGST TAX			•			
96.33			SGST TA	967.91			
				Net Amo	unt		40,652.00
Amount In Words Rupees Forty Thousand Six Hundred Fifty 1							
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		38,716.33	967.91	967.91	
Remarks:		1					
Terms ·				- -	- CURE 1	SEETA TAN	NICTRIES

<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