SHREE GEETA INDUSTRIES		Invoice No. 0/11780		Dated 04/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	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 [Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					04	1/03/2024
Buyer		Despatch 1	hrough		Delivery	Station	
PATWARI KIR STORE LALKOTHI		•					LALKOTHI
	Code: 08						
GSTIN: Unknown		Broker \$	SHANKAR	LAL JHALAN	II		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	1.00	50.00	3,910.00	5.00	1,955.00
		Total	1	50	Total		1,955.00
Other Charges				Other Cha			19.30
Other Charges DALALI MUDDAT			CGST TAX	-		49.35	
4.89 9.78				SGST TAX	<		49.35
				Net Amou	ınt		2,073.00
Amount In Words Rupees Two Thousand Seventy Three Only	/ -						
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		· ·		Assessable /alue	CGST Value	SGST Value	
		170113 CGST 2.5%+SG		ST 2.5% 1,974.17		49.35 49.35	
Remarks:							
Terms '				East	CHDEE	CEETA TAU	DUSTRIES

<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