SHREE GEETA INDUSTRIES			Invoice No. 0/11972		Dated 07/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CASH		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	м	Despatch	Document	No:	Dated	07	/ /03/2024	
Buyer		Despatch	Through		Delivery	Station		
Cash Sale							JAIPUR	
State : Rajasthan C	ode : 08							
GSTIN: Unknown		Broker	MANMOH	AN MACHIW	AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	15.00	750.00	3,938.65	5.00	29,539.88	
		Total	15	750	Total	ļ	29,539.88	
Other Charges	l		•	Other Cha	-		141.06	
DALALI			CGST TAX					
73.85				SGST TAX		742.03		
Amount In Words Rupees Thirty One Thousand One Hundred	Sixty Fiv	e Only.		Net Amou	nt		31,165.00	
Our Bankers: 1-SRI A/C NO. 61023616804 IESC SRR10010307		de Tax De			ssessable alue	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		29,681.23	742.03	742.03		
Remarks:								
Towns				F	CUDEE 6	SEETA INI	LICTRIC	

<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