SHREE GEETA INDUSTRIES	Invoice No. 0/11923		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 CREDIT				
State : Rajasthan State Code : 08 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M		Despatch D	ocument	No:	Dated	07	/ /03/2024
Buyer SUNDAR LAL KESAR LAL BILWA		Despatch T	hrough		Delivery	Station	BILWA
BILWA State: Rajasthan Co	ode : 08				•		
Pincode: 303903 GSTIN: 08ABVPM3546M1ZU PAN No. ABRFS458	89A	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	7.00	350.00	3,868.00	5.00	13,538.00
		Total	7		Total		13,538.00
Other Charges				Other Cha	•		99.14 340.93
MUDDAT 67.69				SGST TAX			340.93
Amount In Words Rupees Fourteen Thousand Three Hundred N	Nineteen	n Only.		Net Amou	nt		14,319.00
·	Bankers: HSN Code		scription		assessable Value	CGST Value	SGST Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.6757056000006 IFSC ICIC 0006757 170113				13,637.19	340.93	340.93	
Remarks:			-				
Torms				F	CUDEE 6	CETA TAIR	NICTRIEC

<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