SHREE GEETA INDUSTRIES				Invoice No	٥.	0/1278	Dated	29/03	/2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W				Truck No		Mode/Terms Of Payment CREDIT			
		Code: 08	-	Despatch	Document	t No:	Dated		
	: 08ABXPD5044M1Z4	Pan No : ABXPD504	4M					2	29 /03/2024
Buyer		Tunino : Abai boot		Despatch	Through		Delivery	Station	
_	KI DUKAN SHYOPU	D MOD		Вооратоп	mougn				SANGANER
JAIPU			Code : 08						
GSTIN		PAN No. 1	-	Broker	RAMGOPA	AL KHANDE	LWAL		
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE			170113	7.00	350.00	3,859.00	5.00	13,506.50
				Total	7	350	Total		13,506.50
Other Charges					Other Cha	arges		132.54	
DALALI	-					CGST TA	-		340.98
33.77 67.53					SGST TA	Χ		340.98	
						Net Amo			14,321.00
Amount	t In Words Rupees Fourtee	n Thousand Three Hundre	d Twenty (One Only.		111111111111111111111111111111111111111			17,021.00
	-						A I-I -	ОООТ	CCCT
Our Bankers: HSN Coo			ue Tax D	escription		Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17		170113	CGST 2.5%+SGST 2.5%		13,639.30				
Rema	rks:			•					
					1				
Terms	:					Fo	r SHRFF	SEETA IN	IDUSTRIES

<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