SHREE GEETA INDUSTRIES		Invoice No. O/887			Dated	Dated 29/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ıM	Despatch	Document	: No:	Dated	29	0 /04/2024	
Buyer NANAGRAM MAWEWALA SANGANER		Despatch Through			Delivery	Delivery Station SANGANER		
	Code : 08				<u> </u>			
Pincode: 302022 GSTIN: 08BGVPS1588P1Z1		Broker KISHAN LAL JAT						
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	40.00	2,000.00	4,048.00	5.00	80,960.00	
		Total	40	2 000	Total		80,960.00	
		IUIAI	40	Other Cha			382.88	
Other Charges DALALI			CGST TAX			-		
202.40			SGST TAX			,		
				Net Amou			85,410.00	
Amount In Words Rupees Eighty Five Thousand Four Hundre		•		1	1		 	
Our Bankers: HSN Collaboration 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		· V		Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			81,342.40	2,033.56	2,033.56	
Remarks:								
					CUREE			

<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