SHREE GEETA INDUSTRIES			Invoice No. <b>0/11532</b>		Dated <b>26/02/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No. Order Date			ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT			
	tate Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z	4 Pan No : ABXPD504	44M					26	/02/2024
Buyer SINGHAL DEP STORE	TRIVENI NAGAR		Despatch T	hrough		Delivery		ESHNAGAR
JAIPUR	State: Rajasthan	Code: 08						
GSTIN: Unknown			Broker <b>S</b>	HANKAR	LAL JHALAN	1I		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE			170113	3.00	150.00	3,886.00		5,829.00
			Tatal		450	Tatal		E 000 00
Other Charge			Total	3	150 Other Cha			5,829.00 57.68
Other Charges DALALI MUDDAT 14.57 29.15					CGST TAX	-		147.16
			SGST TA		SGST TAX	X 147.16		
			Net Amou		nt 6,181.00			
Amount In Words Rupees Six 1	nousand One Hundred Eight	_			I	A	0007	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co			Assessable Value	CGST Value	Value	
		170113	CGST 2	CGST 2.5%+SGST 2.5%		5,886.22	147.16	147.16
Remarks:								
Terms '					Eas	CHDEE (	EETA INF	HISTOTES

<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