SHREE GEETA INDUSTRIES		Invoice No. O/12380		Dated 16/03/2024			
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		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4 M					16	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
ALI TRADERS GHATGATE							JAIPUR
JAIPUR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker H	IARCHAR	AN SINGH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	16.00	800.00	3,877.00	5.00	31,016.00
Other Charges DALALI MUDDAT		Total	16	800 Other Cha CGST TAX	rges		31,016.00 268.76 782.12
77.54 155.08				SGST TAX			782.12
Amount In Words Rupees Thirty Two Thousand Eight Hundr	red Forty N	ine Only.		Net Amou	nt		32,849.00
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		ode Tax Description Ass Val		Assessable /alue	CGST Value	SGST Value	
				ST 2.5%	31,284.62	782.12	782.12
Remarks:							
Terms '					CHDEE /	CEETA INI	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