SHREE GEETA INDUSTRIES			Invoice No. <b>0/12337</b>			Dated <b>15/03/2024</b>		
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 Document No:		Dated			
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>							15	5 /03/2024
Buyer			Despatch Through			Delivery Station		
	GOPAL DEEPCHAND DAUSA							DAUSA
DAUSA Pincod	-	Code: 08						
GSTIN		2810L	Broker I	MANMOH	AN MACHIW	/AL		
SNo.	Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	30.00	1,500.00	3,962.60	5.00	59,439.00
			Total	30	1,500	Total		59,439.00
Other Charges			Other Cha			_		
DALALI MUDDAT			CGST TAX			· ·		
148.60 297.20			SGST TAX					
Amount	t In Words Rupees Sixty Three Thousand Twenty One	e Only.			Net Amou	Int		63,021.00
	ankers:	HSN Co	de Tax De	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113			· V			/alue	Value	Value
		170113			60,019.80	1,500.50	1,500.50	
Rema	<u>arks:</u>							

<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