SHREE GEETA INDUSTRIES			Invoice No. 0/11988		Dated 08/03/2024			
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	м	Despatch	Document	No:	Dated	08	3 /03/2024	
Buyer SHIV TRADING CO GANGORI BAZAR		Despatch -	Through		Delivery	Station	JAIPUR	
	ode : 08							
Pincode : 302002 GSTIN : 08AAQPK4707N1Z4 PAN No. AAQPK47	707N	Broker	HARCHAR	AN SINGH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	21.00	1,050.00	3,942.75	5.00	41,398.88	
		Total	21	1,050	Total		41,398.88	
Other Charges			1	Other Cha			198.28	
DALALI		CGST TAX			,			
103.50				·			1,039.92	
Amount In Words Rupees Forty Three Thousand Six Hundred	Seventy	Seven Only	'.	Net Amou			43,677.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		V		Assessable /alue	CGST Value	SGST Value		
				41,596.88	1,039.92	1,039.92		
Remarks:		1						
Torms (6115 2			

<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