SHREE GEETA INDUSTRIES			Invoice No. 0/951		Dated	Dated 30/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			Despatch Document No:		Dated	30	0 /04/2024	
Buyer VIKASH TRADERS AZAD NAGAR JAIPUR State: Rajasthan Code: 08			Despatch Through			Delivery	Delivery Station  JAIPUR	
GSTIN: UnRegistered			Broker I	OL KAILAS	SH MAMOD	IYA		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	20.00	1,000.00	3,968.00	5.00	39,680.00
			Total	20	1,000		<u>'</u>	39,680.00
Other Charges MUDDAT			Other Cha			_		
198.40			SGST TAX					
Amount In Words Rupees Forty One Thousand Nine Hundred Sixty Sev			Net Amou			nt 41,967.00		
	Cankers:	HSN Co		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		170113	CGST 2.5%+SGST 2.5%		Value	Value 999.21	Value	
2 Teter brink by C NO.073703000000 II 3C ICIC 0000737		1/0113	10   0001 2.5%+508		21 2.0%	2.5% 39,968.40		999.21
Rema	nrks:							

<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