SHREE GEETA INDUSTRIES			Invoice No. 0/12402		Dated 18/03/2024			
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: ABXPD5044M		Despatch I	Document	No:	Dated	18	3 /03/2024	
Buyer RAMGOPAL DEEPCHAND DAUSA		Despatch ⁻	Through		Delivery	Station	DAUSA	
DAUSA State : Rajasthan Cod	de : 08				<u> </u>			
Pincode: 303303 GSTIN: 08ABAPV2810L1ZJ PAN No. ABAPV2810	0L	Broker	MANMOHA	AN MACHIW	AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	30.00	1,500.00	3,868.00	5.00	58,020.00	
		Total	30	1,500	Total		58,020.00	
Other Charges		TOTAL	30	Other Cha			280.00	
DALALI			CGST TAX			_		
145.05				SGST TAX			1,457.50	
Amount In Words Rupees Sixty One Thousand Two Hundred Fif	fteen Or	nly.		Net Amou	nt		61,215.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 Remarks:		de Tax De	Tax Description Assessable Value CGST 2.5%+SGST 2.5% 58,300.05		CGST Value	SGST Value		
		CGST			58,300.05	1,457.50	1,457.50	
Torms (e.	CUREE (SEETA TAIS	NICTRIC	

<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