SHREE GEETA INDUSTRIES	Invoice No. O/785		Dated 25/04/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated		0.1.2.2.1
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					25	/04/2024
Buyer P.M.BROTHERS JHALANIYO KA RASTA		Despatch 1	Γhrough		Delivery	Station	JAIPUR
	Code : 08						
GSTIN: UnRegistered PAN No. 1		Broker I	HARCHAR	AN SINGH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	6.00	300.00	3,944.00	5.00	11,832.00
		Total	6	300			11,832.00
Other Charges DALALI MUDDAT			Other Cha	-		102.28 298.36	
29.58 59.16				SGST TAX			298.36
				Net Amou	ınt		12,531.00
Amount In Words Rupees Twelve Thousand Five Hundred Th	irty One (Only.					
Our Bankers:	HSN Cod	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		CGST 2.5%+SGST 2.5%		/alue	Value	Value	
				11,934.24	298.36	298.36	
Remarks:				<u>l</u>			
Terms ·				_	. CUREE 1		NICTRIES

<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