SHREE GEETA INDUSTRIES		Invoice No.		0/119	Dated	04/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	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 D	Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					04	1/04/2024
Buyer		Despatch 1	Γhrough		Delivery	Station	SINDOLI
SATYA NARAYAN RAKESH KUMAR SINDOI SINDOLI State : Rajasthan	Code: 08						JINDOLI .
GSTIN: Unknown		Broker I	DL KAILAS	SH MAMOD	iYA		
SNo. Description Of Goods  1 SUGAR KATTE		HSN Code 170113	Qty 6.00	Weight 300.00	Rate	GST Rate	Amount
Other Charges DALALI MUDDAT 28.90 57.80		Total	6	Other Cha	X X		11,559.00 113.36 291.82 291.82
Annual la Manda				Net Amou	ınt		12,256.00
Amount In Words Rupees Twelve Thousand Two Hundred Fit	_			Т		l	
Our Bankers :	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		11,672.70	291.82	291.82	
Remarks:					<del></del>		
Terms ·				Eas	r CUDEE /	CEETA TAU	NUCTRIES

<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