SHREE GEETA INDUSTRIES			Invoice No. 0/11339		Dated 21/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No Mode/Terms Of Payment CREDI			yment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М	Despatch	Document	No:	Dated	2	1 /02/2024	
Buyer SITARAM ANIL KUMAR HASANPURA		Despatch '	Through		Delivery		HASANPURA	
	ode : 08				1			
GSTIN: Unknown			Broker DL RRAMAVATAR KHANDELWAL					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	2.00	100.00	4,000.00	5.00	4,000.00	
		Total	2		Total		4,000.00	
Other Charges			Other Cha			_		
DALALI MUDDAT 10.00 20.00				SGST TAX			100.98	
20.00				Net Amou			4,241.00	
Amount In Words Rupees Four Thousand Two Hundred Forty	One Onl	y.					<u> </u>	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		·		ssessable alue	CGST Value	SGST Value		
				4,039.00	100.98	1		
Remarks:							1	
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<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