SHREE GEETA INDUSTRIES			Invoice No. 0/92			Dated <b>03/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	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: ABXPD504	14M					03	3 /04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KARNAL JI RAMGANJ							JAIPUR	
	Code: 08							
GSTIN: UnRegistered	Broker RAJENDRA SINGH							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	8.00	400.00	3,952.00	5.00	15,808.00	
		Total	8	400	Total		15,808.00	
Other Charges				Other Cha			136.78	
DALALI MUDDAT				CGST TA	•		398.61	
39.52 79.04				SGST TAX	X		398.61	
				Net Amou	ınt		16,742.00	
Amount In Words Rupees Sixteen Thousand Seven Hundred	d Forty Two	Only.					,	
Our Bankers :	HSN Cod	•	scription	I.	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		Tax Description			Value	Value	Value	
		CGST 2.5%+SGST 2.5%		15,944.56	398.61	398.61		
Remarks:		1						
			1					
Terms '				Eas	CHDEE	CEETA TNI	NIICTDIEC	

<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