SHREE GEETA INDUSTRIES		Invoice No. O/1			1 Dated	Dated 01/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W	-	Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08	Ī	Despatch D	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					01	. /04/2024	
Buyer NEW FARID TRADERS CHARDARWAJA		Despatch T	Through		Delivery	Station	JAIPUR	
	Code: 08							
Pincode: 302002 GSTIN: 08AAKPF2879A1ZT PAN No. AAKPF2	2879A	Broker F	RAJENDRA	A SINGH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	10.00	500.00	3,801.00	5.00	19,005.00	
		Total	10	500	Total		19,005.00	
Other Charges				Other Ch	-		47.38	
DALALI				CGST TA			476.31	
47.51				SGST TA			476.31	
Amount In Words Rupees Twenty Thousand Five Only.				Net Amo	unt		20,005.00	
Our Bankers :	HSN Cod	le 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				Value	Value	Value		
				19,052.51	476.31	476.31		
Remarks:							<u> </u>	
Terms ·				E-	r CHDEE	CEETA TAU	NICTOTES	

<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