SHREE GEETA INDUSTRIES		Invoice No.	,	F/2110	Dated	06/03/	2024	
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504		Despatch D	Ocument	No:	Dated	06	/03/2024	
Buyer	-+1VI	Despatch Through			Delivery	Delivery Station		
RAMAVATAR ASHOK KUMAR KANOTA	0 1 00						KANOTA	
KANOTA State : Rajasthan	Code: 08							
GSTIN: Unknown		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	35.00	1,750.00	3,810.00	5.00	66,675.00	
		Total	35	1,750			66,675.00	
Other Charges	Other Char CGST TAX			_				
				SGST TAX			1,666.88	
			Net Amou			•		
Amount In Words Rupees Seventy Thousand Nine Only.								
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		·			ssessable 'alue	CGST Value	SGST Value	
				ST 2.5%	66,675.00	1,666.88	1,666.88	
Remarks:								
Torms :								

<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