SHREE GEETA INDUSTRIES			Invoice No. O/7017		Dated <b>11/10/2023</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date					
Phone: 9782567903			Truck No		Mode/Terms Of Payment  CREDIT				
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		CKLDII	
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			•				11	/10/2023	
			Despatch Through			Delivery Station			
KAMAR TRADERS CHAR DARWAJA								JAIPUR	
JAIPU		Code : 08							
Pincode: 302003 GSTIN: 08APYPL2668A1ZJ PAN No. APYPL2668A			Broker	RAJENDR	A SINGH				
IRN No 5e84f798868984857fffe790e0492e9cccebf5ab91 18ff5edb46c18b7dbabc59		ACK No 172313633032235 Date: 10/12/2023 00:00:							
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	8.00	400.00	3,915.00	5.00	15,660.00	
2	SUGAR KATTE		170113	8.00	400.00	3,877.00	5.00	15,508.00	
			Total	16	800	Total		31,168.00	
Other Observes			Other Charges						
Other Charges DALALI			CGST TAX			-	_		
77.92			SGST TAX			782.05			
Amount In Words Rupees Thirty Two Thousand Eight Hundred Forty S			ix Only.	Net Amount 32,846.00 x Only.					
Our Bankers : HSN Coo			de Tax D	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Value	Value	Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		31,281.92	782.05	782.05			
Remarks:									

<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