SHREE GEETA INDUSTRIES		Invoice No.	-	0/11771	Dated	04/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	3	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No RJ14GN5847		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08	-	Despatch D	Document	No:	Dated	_		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I							/03/2024	
Buyer		Despatch T	Γhrough		Delivery	Station		
KLD STEEL LLP KANJI NAGAR							JAIPUR	
KANJI NAGAR State : Rajasthan Co	ode : 08	Eway Bill N	No. 771	410325970	1			
GSTIN: 08AANFK5501H1ZB PAN No. AANFK55	501H	Broker \$	SELF					
IRN No 2b247d66cd454e136e1b8cc356bc95e08f90 04bc0899b2916d3fdaaef775	143e	ACK No 17	7241453	5936705	Date :	3/5/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	300.00	15,000.00	3,842.85	5.00	576,427.50	
		Total	300	15,000	Total	T.	576,427.50	
Other Charges	Other Charges			•				
			CGST TAX			,		
			SGST TAX					
Amount In Words Rupees Six Lakh Five Thousand Two Hundr	red Forty	Nine Only.		Net Amou	int		605,249.00	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		nde Tax Description			Assessable /alue	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST	2.5%+SGS	ST 2.5%	576,427.50	14,410.69	14,410.69	
Remarks:								
T	_			F.	CURE	SEETA TOU	DUCTRIES	

<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