SHREE GEETA INDUSTRIES			Invoice No. O/12028		Dated 08/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State : Rajasthan State Code : 08 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M		Despatch	Document	No:	Dated	08	/03/2024	
Buyer KAMAR TRADERS CHAR DARWAJA		Despatch ¹	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Co	ode : 08				•			
Pincode: 302003 GSTIN: 08APYPL2668A1ZJ PAN No. APYPL266	68A	Broker	RAJENDRA	A SINGH				
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	6.00	300.00	3,852.00	5.00	11,556.00	
		Total	6	300	Total		11,556.00	
Other Charges			1	Other Cha	•		42.08	
DALALI	CGST TAX SGST TAX							
28.89				Net Amou				
Amount In Words Rupees Twelve Thousand One Hundred Seve	enty Eig	ht Only.			· -		12,170.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		Va		ssessable alue	CGST Value	SGST Value		
				11,598.39	289.96	289.96		
Remarks:								
Torma				F	CUDEE 4	CETA TAIR	NICTRIES	

<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