SHREE GEETA INDUSTRIES		Invoice No.		0/7088	Dated 13/10/2023			
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: ABXPD5044I		Despatch	Document	No:	Dated	13	/10/2023	
Buyer		Despatch	Through		Delivery	Station		
KAMAR TRADERS CHAR DARWAJA	-	•					JAIPUR	
	ode : 08							
Pincode: 302003 GSTIN: 08APYPL2668A1ZJ PAN No. APYPL26	68A	Broker	RAJENDRA	SINGH				
IRN No 63415b7604f2ef0a963ca14ac8ddfffd8f947dd 166d4edbb93ba884d68f35	444b	ACK No 1	72313647	7569091	Date :	10/14/202	23 00:00:0	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	16.00	800.00	3,959.00	5.00	31,672.00	
		Total	16	800	Total	ļ	31,672.00	
Other Charges				Other Cha	-		115.64	
DALALI				CGST TAX			794.68	
79.18			SGST TAX Net Amount			794.68		
Amount In Words Rupees Thirty Three Thousand Three Hundre	ed Sever	nty Seven C	Only.	Net Amou	ınt		33,377.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable /alue	CGST Value	SGST Value		
	170113	CGST	2.5%+SGS	ST 2.5%	31,787.18	794.68	794.68	

<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