SHREE GEETA INDUSTRIES		Invoice No. 0/12		0/12109	Dated	Dated <b>11/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	)3	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>	м	Despatch	Document	No:	Dated	11	. /03/2024	
Buyer KAMAR TRADERS CHAR DARWAJA		Despatch Through			Delivery	Delivery Station  JAIPUR		
	ode : 08							
Pincode: 302003 GSTIN: 08APYPL2668A1ZJ PAN No. APYPL26	68A	Broker	RAJENDRA	A SINGH				
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	18.00	900.00	3,848.50	5.00	34,636.50	
		Total	18	900	Total		34,636.50	
Other Charges			1	Other Cha	rges		127.32	
DALALI			CGST TAX					
86.59				SGST TAX 869.09				
Amount In Words Rupees Thirty Six Thousand Five Hundred 1	Γwo Only	<b>'.</b>		Net Amou	nt		36,502.00	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  Remarks:	170113	CGST	2.5%+SGS	GT 2.5%	34,763.59	869.09	869.09	
Torms I								

<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