SHREE GEETA INDUSTRIES	Invo	oice No		0/12428	Dated	18/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	Ord	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W	Truc	Truck No RJ14GN5847				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	Des	spatch [	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							3 /03/2024	
Buyer	Des	Despatch Through			Delivery	Delivery Station		
KLD STEEL LLP KANJI NAGAR KANJI NAGAR State: Rajasthan Code:	08 514	ay Bill N	No. 751	413884414	1		JAIPUR	
Pincode: 302004			NO. /51	413004414	•			
GSTIN: 08AANFK5501H1ZB PAN No. AANFK5501H	Bro	oker \$	SELF					
IRN No d823d4deedd1ad751183f570e36781e949e3394f9b20bac01498392e9fe9f75	1 ACH	ACK No <b>172414624865648</b> Date: 3/18/2024 00:00:00			4 00:00:00			
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE	1,	70113	600.00	30,000.00	3,835.00	5.00	1,150,500.00	
	Tot	al	600	30,000	Total	1,	150,500.00	
Other Charges				Other Charges 0.00				
			CGST TAX			,		
			-				28,762.50	
Amount In Words Rupees Twelve Lakh Eight Thousand Twenty Five	e Only.			Net Amo	arit	1	,208,025.00	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1701  Remarks:		CGST 2.5%+SGST 2.5% 1,1		150,500.00	28,762.50	28,762.50		
Towns /								

<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