| SHREE GEETA INDUSTRIES | | | Invoice No. 0/11905 | | Dated 06/03/2024 | | | |
|--|----------|-----------------------|----------------------------|-----------|-------------------------|-------------------------------|------------------|--|
| 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: ABXPD5044 | м | Despatch | Document | No: | Dated | 06 | /03/2024 | |
| Buyer | | Despatch ³ | Through | | Delivery | Station | LALSOT | |
| AMIT TRADING CORPORATION LALSOT LALSOT State: Rajasthan C | ode : 08 | | | | | | | |
| Pincode : 303503 GSTIN : 08AXWPR6780R1ZV PAN No. AXWPR6 | 780R | Broker | MANMOH | AN MACHIW | 'AL | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 SUGAR KATTE | | 170113 | 8.00 | 400.00 | 4,004.80 | 5.00 | 16,019.20 | |
| | | | | | | | | |
| | | Total | 8 | 400 | | | 16,019.20 | |
| Other Charges DALALI MUDDAT | | | | Other Cha | - | | 156.04 404.38 | |
| 40.05 80.10 | | | | SGST TAX | | | 404.38 | |
| Amount In Words Rupees Sixteen Thousand Nine Hundred Ei | ahtv Fou | r Only. | | Net Amou | nt | | 16,984.00 | |
| Our Bankers : | HSN Cod | | escription | | Assessable Value | CGST Value | SGST | |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 | | CGST 2.5%+SGST 2.5% | | 16,175.35 | 404.38 | Value 404.38 | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Torme I | | | | F | CUDEE 4 | CETA TAIS | NICTRIC | |

| <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 |