SHREE GEETA INDUSTRIES			Invoice No. 0/11866		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	·M	Despatch	Document	: No:	Dated	06	03/2024	
Buyer KAMAR TRADERS CHAR DARWAJA		Despatch '	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan C	ode : 08				•			
Pincode : 302003 GSTIN : 08APYPL2668A1ZJ PAN No. APYPL26	668A	Broker	RAJENDRA	A SINGH				
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	20.00	1,000.00	3,854.00	5.00	38,540.00	
		Total	20	1,000			38,540.00	
Other Charges			Other Char			-		
DALALI			CGST TAX SGST TAX					
96.35								
Amount In Words Rupees Forty Thousand Six Hundred Fiftee	n Only.			Net Amou	ΠL		40,615.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170113 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				assessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			38,681.35	967.03	967.03	
Remarks:								
Torms				F	CUREE	SEETA TAI	NICTRIEC	

<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