SHREE GEETA INDUSTRIES		Invoice No.		0/12133	Dated	11/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
Phone: 9782567903		Truck No		Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		<u> </u>			D		CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	No:	Dated	11	L /03/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M						1 /03/2024
Buyer AMARNATH UDHYOG SPM		Despatch 1	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker \$	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SUGAR KATTE		170113	1.00	50.00	3,840.00	5.00	1,920.00
		Total	1	50	Total	ļ	1,920.00
Other Charges			I .	Other Cha	arges		4.78
<u>-</u>	CGST TAX					48.11	
				SGST TA	X		48.11
Amount In Words Rupees Two Thousand Twenty One Only.				Net Amor	unt		2,021.00
Our Bankers :	HSN Co	de Tay Do	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Code Tax Desc		Scription		Value	Value
		CGST 2.5%+SGST		ST 2.5%	6 1,924.50		48.11
Remarks:							
Torms					CURES 1		DUCTRIC

<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