SHREE GEETA INDUSTRIES		Invoice No. O/7048		Dated 12/10/2023				
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	Despatch Document No:			Dated	CREDIT			
State: Rajasthan State Code: 08		Despaich	Jocument	. INO.	Dateu	12	/10/2023	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M	<b>D T</b>			Dalivani		, 10, 1010	
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR	
KAMAR TRADERS CHAR DARWAJA	ode : 08						JAIFUR	
Pincode: 302003	,oue . 00							
GSTIN: 08APYPL2668A1ZJ PAN No. APYPL26	668A	Broker F	RAJENDRA	A SINGH				
IRN No 349fd656eb86c51453ee4ebb60329249e824 47bad7eb74c2cf3fc4f96ea5	a3e2	ACK No <b>172313640977273</b> Da			Date :	ate: 10/13/2023 00:00:		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	16.00	800.00	3,877.00	5.00	31,016.00	
		Total	16	800	Total	ļ	31,016.00	
Other Charges			Other Char			ges 113.52		
DALALI	CGST TAX							
77.54			SGST TAX			778.24		
Amount In Words Rupees Thirty Two Thousand Six Hundred Eighty Six			Net Amount 32,686.00 Only.					
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		31,129.54	778.24	778.24		
Remarks:								

<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