SHREE GEETA INDUSTRIES		Invoice No. Order No.		0/11726	Dated	Dated 02/03/2024 Order Date		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003					Order Da			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	14M					02	2 /03/2024	
Buyer AMIT TRADING CORPORATION LALSOT		Despatch T	hrough		Delivery	Station	LALSOT	
	Code: 08				<u> </u>			
Pincode: 303503 GSTIN: 08AXWPR6780R1ZV PAN No. AXWPR	R6780R	Broker N	иаммон	AN MACHIV	/AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	5.00	250.00	4,004.80	5.00	10,012.00	
2 MACHINE NARANGI BOORA		170199	25.00	625.00	3,940.00	5.00	24,625.00	
		Total	30	875	Total		34,637.00	
Other Charges				Other Cha	•		370.62	
PACKING CHARGE DALALI MUDDAT	CGST TAX							
100.00 25.03 173.19	SGST TAX		875.19					
Amount In Words Rupees Thirty Six Thousand Seven Hundr	Net Amou		nt 36,758.00					
Our Bankers:	HSN Cod		scription	T.	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 170199					/alue	Value	Value	
				10,109.59 24,898.13	252.74 622.45	252.74 622.45		
Remarks:								
Terms ·			_	Eas	- CHDEE	CEETA TAU	NICTRIES	

<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