SHREE GEETA INDUSTRIES			Invoice No. 0/1167		Dated 01/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					01	/03/2024	
Buyer		Despatch	Through		Delivery	Station		
KAMAR TRADERS CHAR DARWAJA							JAIPUR	
JAIPUR State : Rajasthan Pincode : 302003	Code: 08							
GSTIN: 08APYPL2668A1ZJ PAN No. APYPL2	668A	Broker	RAJENDR	A SINGH				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	18.00	900.00	3,835.00	5.00	34,515.00	
		Total	18	900			34,515.00	
Other Charges				Other Cha	-		126.92	
DALALI			CGST TAX					
86.29				Net Amou				
Amount In Words Rupees Thirty Six Thousand Three Hundre	d Seventy	Four Only.	ı	Het Alliot			36,374.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		V		١	/alue	Value	Value	
				34,641.79	866.04	866.04		
Remarks:								
Terms ·				E _a .	CUDEE 1	CEETA 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