SHREE GEETA INDUSTRIES	Invoice	No.	0/11753	Dated	02/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	Order N	Order No.		Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W	Truck N	Truck No RJ14GN5847			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Despato	h Documer	nt No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						2 /03/2024	
Buyer	Despato	h Through		Delivery	Station		
KLD STEEL LLP KANJI NAGAR	0 = 5					JAIPUR	
KANJI NAGAR State: Rajasthan Code: C	8 Eway B	ill No. 73	1409851116	5			
GSTIN: 08AANFK5501H1ZB PAN No. AANFK5501H	Broker	SELF					
IRN No 9de9597c1588475165ce6611b21279ab5e11b109 d0c9ff9f331fe45f574a3dba	ACK No	17241452	21157213	Date :	3/2/2024	00:00:00	
SNo. Description Of Goods	HSN Co	ode Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE	17011	3 300.00	15,000.00	3,842.85	5.00	576,427.50	
	Total	300	15,000	Total	i,	576,427.50	
Other Charges				Other Charges 0.12			
		CGST TAX			,		
_				SGST TAX 14,410.69			
Amount In Words Rupees Six Lakh Five Thousand Two Hundred For	ty Nine On	ly.	Net Amou	Jnt		605,249.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	Code Tax			Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 Remarks:	3 CGS	ST 2.5%+SG	ST 2.5%	576,427.50	14,410.69	14,410.69	

<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