SHREE GEETA INDUSTRIES				Invoice No. F/67			Dated <b>10/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No. Order Date			ate			
Phone: 9782567903 Lic No.: 3235/W				Truck No		Mode/Terms Of Payment  CREDIT			
State : Ra		ode: 08		Despatch D	ocument	: No:	Dated		-
	08ABXPD5044M1Z4	Pan No : ABXPD504	4 <b>M</b>					10	/04/2024
Buyer G.R.TR	ADERS BASSI			Despatch T	hrough		Delivery	Station	BASSI
BASSI		e : Rajasthan	Code: 08						
GSTIN :	Unknown	PAN No. X		Broker S	ELF				
SNo. D	escription Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KE	SHAV BOORA 25KG			170199	20.00	500.00	4,201.00	5.00	21,005.00
2 MA	akhana ready			170199	10.00	250.00	4,100.00	5.00	10,250.00
				Total	30	750	Total		31,255.00
Other Charges						Other Cha	rges		296.44
MUDDAT PACKING CHARGE			CGST TAX						
156.28 80.00			SGST TAX						
Amount In	Words Rupees Thirty Thr	ree Thousand One Hund	red Twenty	/ Nine Only.		Net Amou	ınt		33,129.00
Our Bankers : HSN Co			de Tax Description As		Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170199	9 CGST 2.5%+SGS		Value ST 2.5% 31,551.28		Value 788.78	Value 788.78	
Remarks	<u>s:</u>								
Terms '						Ea	CUDEE	CEETA TAIT	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