SHREE GEETA INDUSTRIES		Invoice No. F/21			F/2147	Dated	Dated 08/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								8 /03/2024	
Buyer KHANDELWAL KIR STORE BASSI CHUCK			Despatch Through			Delivery	Delivery Station BASSI		
BASSI		Code : 08							
GSTIN	: Unknown		Broker	•	SELF				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	1PRO ORGANIC LIFE SUGAR BURA		17019	9	5.00	125.00	4,425.00	5.00	5,531.25
2	PRO ORGANIC LIFE BOORA 500GM		17019	9	1.00	25.00	4,525.00	5.00	1,131.25
			Total		6	150	Total		6,662.50
Other Charges			Other Cha			-	=		
MUDDAT 33.32						CGST TA			167.69 167.69
			Net Amou						
Amount In Words Rupees Seven Thousand Forty Three Only.						ī			
		HSN Cod	de Tax Description				Assessable Value	CGST Value	SGST Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170199	CGST 2.5%+SG		2.5%+SGS	ST 2.5%	6,707.82	167.69	1
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