SHREE GEETA INDUSTRIES		Invoice No. 0/12410		Dated 18/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
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: ABXPD5044M							18	3 /03/2024
Buyer			Despatch Through			Delivery Station		
GAURAV KIR STORE MUNDALI							MU	
MUND	ALI State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker \$	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	4.00	100.00	4,025.00	5.00	4,025.00
2	1PRO ORGANIC LIFE SUGAR BURA		170199	4.00	100.00	4,500.00	5.00	4,500.00
			Total	8	200	Total		8,525.00
Other Charges			Other Cha			<u> </u>		
MUDDAT PACKING CHARGE			CGST TAX			X		214.99
42.63 16.00				SGST TAX		214.99		
			Net Amou			nt 9,030.00		
Amoun	t In Words Rupees Nine Thousand Thirty Only.							
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	·		Assessable Value	CGST Value	SGST Value	
		170199			8,599.63	214.99	214.99	
Rema	nrks:							
		·						

<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