SHREE GEETA INDUSTRIES			Invoice No. F/195		Dated	Dated <b>04/05/2024</b>		
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 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			Despatch Document No:		Dated	04	4 /05/2024	
Buyer PATANI KIR STORE RAHUWAS RAHUWAS State: Rajasthan Code: 08			Despatch Through			Delivery Station		RAHUWAS
GSTIN	•		Broker \$	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PRO ORGANIC LIFE SUGAR BURA		170199	10.00	250.00	4,591.00	5.00	11,477.50
2	KESHAV BOORA 25KG		170199	5.00	125.00	4,300.00	5.00	5,375.00
3	3 MISHRI CRTN		170199	1.00	19.20	1,140.00	5.00	1,140.00
4	PRO ORGANIC LIFE MISHRI 10KG		170199	2.00	20.00	670.00	5.00	1,340.00
5	MAKHANA READY		170199	2.00	50.00	4,151.00	5.00	2,075.50
			Total	20	464.200	Total	1	21,408.00
Other Charges PACKING CHARGE MUDDAT 26.00 107.05			Other Cha CGST TAX SGST TAX			X	539.48	
			Net Amou			nt 22,658.00		
	t In Words Rupees Twenty Two Thousand Six Hundre						T	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co			Assessable Value	CGST Value	SGST Value	
		170199	CGST	2.5%+SG\$	ST 2.5%	21,579.05	539.48	539.48
Rema	nrks:				L		<u> </u>	

<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