SHREE GEETA INDUSTRIES			Invoice No. O/795			Dated	Dated 25/04/2024			
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						D !!		5 /04/2024		
Buyer JAIN KIR STORE SAMBHAR			Despatch Through			Delivery	Delivery Station SAMBHAR			
SAMBI		Code : 08								
GSTIN	: UnRegistered		Broke	r s	SELF					
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PRO ORGANIC LIFE SUGAR BURA		1701	99	3.00	75.00	4,500.00	5.00	3,375.00	
2	MISHRI READY CUTTING		1701	99	1.00	25.00	4,850.00	5.00	1,212.50	
			Total		4	100	Total		4,587.50	
Other Charges			Other Cha			-	-			
CARTAGE MUDDAT 60.00 22.94						CGST TA			116.76 116.76	
60.00 22.94			Net Amou							
Amount In Words Rupees Four Thousand Nine Hundred Four Only.										
Our Bankers:					Assessable Value	CGST Value	SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			4,670.44	116.76	Value 116.76			
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