SHREE GEETA INDUSTRIES		Invoice No.		0/12460	Dated	19/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
Phone: 9782567903 Lic No.: 3235/W	Truck No		Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch D	Ocument	No:	Dated		
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b>	4M					19	9 /03/2024
Buyer		Despatch T	hrough		Delivery	Station	
ABHISHEK KIR STORE THOLAI			- 3				THOLAI
	Code : 08						
GSTIN: Unknown PAN No. 1		Broker S	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	8.00	200.00	4,475.00	5.00	8,950.00
2 KESHAV BOORA 25KG		170199	2.00	50.00	4,150.00	5.00	2,075.00
3 MACHINE NARANGI BOORA		170199	1.00	25.00	4,050.00	5.00	1,012.50
4 SUGAR KATTE		170113	5.00	250.00	3,886.00	5.00	9,715.00
		Total	16	525	Total		21,752.50
Other Charges				Other Cha	arges		165.62
PACKING CHARGE MUDDAT	CGST TAX			X	547.94		
12.00 108.77	SGST TA		(		547.94		
Assessed to Monday B.				Net Amo	unt		23,014.00
Amount In Words Rupees Twenty Three Thousand Fourteen	F						1
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax De	scription		Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGS CGST 2.5%+SGS		,		303.29 244.65	
Remarks:							
Torms				F.	CUREE 1		DUCTRIC

<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