SHREE GEETA INDUSTRIES			Invoice No. 0/389		Dated 12/04/2024				
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 Document No:		Dated				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								2 /04/2024	
Buyer JAIN KIR STORE SAMBHAR			Despatch Through			Delivery Station SAMBHAR			
SAMBI		Code: 08				,			
GSTIN	: UnRegistered		Broker	SELF					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KESHAV BOORA 25KG		170199	3.00	75.00	4,225.00	5.00	3,168.75	
2	MAKHANA READY		170199	2.00	50.00	4,125.00	5.00	2,062.50	
3	PATASA CRTN READY		170199	11.00	100.10	512.50	5.00	5,637.50	
			Total	16	225.100	Total		10,868.75	
Other Charges			Other Charges				273.15		
MUDDAT PACKING CHARGE			CGST TAX						
54.34 34.00				SGST TAX					
				Net Amount 11,699.00					
	t In Words Rupees Eleven Thousand Six Hundred Nin								
		HSN Co			Assessable /alue	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%+SGS			11,142.09 278		Value 278.55	
Rema	nrks:							<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