CHREE CEETA INDUCTRIES		Invoice No.	'	E /207/	Dated	02/02/	2024	
SHREE GEETA INDUSTRIES		7_00						
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903	Truck No			Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W		D			D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.7	102/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						2 /03/2024	
Buyer	Despatch Through			Delivery	Delivery Station			
KLOP INNOVATIONS BURMISE COLONY							JAIPUR	
115, BURMESE COLONY, NEAR PINK								
SQUARE MALL MOB NO 9782567903								
	ode : 08							
Pincode: 302004								
GSTIN: 08AASFK0785G1ZW PAN No. AASFK07	785G	Broker						
IRN No 4cf6e4ed1679895359fe04c0494c88be96b2c6ebf2a9522962715d0c9fad	ebebf	ACK No <b>172414520569651</b> Date: 3/2/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PRO ORGANIC LIFE MISHRI 10KG		170199	6.00	60.00	700.00	5.00	4,200.00	
2 GRINDED SAKAR ( BATCH 05/20)		170199	3.00	33.75	1,350.00	5.00	4,050.00	
		Total		02.750	Total		0.050.00	
		Total	9	93.750	1		8,250.00	
Other Charges	Other Char CGST TAX			-	_			
				SGST TA			206.70	
Amount la Warda Burra - Finht Thomas d'Oir Handra d'Finht		1		Net Amo	unt		8,681.00	
Amount In Words Rupees Eight Thousand Six Hundred Eight	-							
Our Bankers :	HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CCCT	0.50/ .000				Value	
2 16161 DANK AY C NO.0/3/03000000 11 3C 1C1C 0000/3/	170199	JUGST 7	2.5%+SGS	01 4.5%	8,268.00	206.70	206.70	
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