SHREE GEETA INDUSTRIES			Invoice No. F/105			Dated	Dated 18/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date			
Phone: 9782567903			Truck No				Mode/Terms Of Payment		
Lic No.: 3235/W			Docnato	h D	ocument	J14GL1634	Dated		CREDIT
State: Rajasthan State Code: 08			Despaid	טם ווג	ocument	NO.	Dateu	18	3 /04/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Through			Delivery			
Buyer RAMCHARAN RAMGOPAL BASSI			Despatch Through			Delivery	BASSI		
BASSI		ode : 08							
Pincode: 303301			Broker	CI	ELF				
GSTIN: 08AESPG2156D1ZK			DIOKCI	31	ELF				
IRN No	63593e80d032fe8a8d7affdf4cf629c2db0c13 870838cca8fda7016f544e3	3dd	ACK No	17	2414850	0220060	Date :	4/23/2024	4 00:00:00
SNo.	Description Of Goods		HSN Co		Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	3	35.00	1,750.00	3,868.00	5.00	67,690.00
2	SUGAR KATTE		170113	3	15.00	750.00	3,968.00	5.00	29,760.00
3	MACHINE NARANGI BOORA		170199	9	7.00	175.00	4,201.00	5.00	7,351.75
4	KESHAV BOORA 25KG		170199	9	8.00	200.00	4,301.00	5.00	8,602.00
			Total		65	2 975	Total		113,403.75
Other Oherman			Other Cha			1	· · · · · · · · · · · · · · · · · · ·		
Other Charges MUDDAT PACKING CHARGE			CGST TAX			•	~		
567.02 60.00						SGST TA			2,857.78
			Net Amou			unt			
Amoun	t In Words Rupees One Lakh Twenty Thousand Twenty	/-							
Our Bankers : HSN Co					Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 170199		170113 170199	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%			98,187.25 16,123.52	2,454.69 403.09	2,454.69 403.09	
1,75135		2.5.2.1 2.5.75.75.35.1 2.5.76			,	133.00			
Remarks:									
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<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