SHREE GEETA INDUSTRIES			Invoice No. F/2103		Dated <b>06/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08  GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			Despatch Document No:		Dated	06	/03/2024	
Buyer  ANAND KIR STORE KHERDA SAWAI MADHOPU  SAWAI MADHOPUR State: Rajasthan Code: 08			Despatch Through			Delivery Station SAWAI MADHOPUR		
GSTIN	: UnRegistered		Broker \$	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	50.00	1,250.00	3,951.00	5.00	49,387.50
2	1PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,425.00	5.00	5,531.25
			Total	55		Total		54,918.75
Other Charges			Other Char CGST TAX					
MUDDAT PACKING CHARGE 274.60 200.00			SGST TAX			, and the second		
			Net Amou					
Amoun	t In Words Rupees Fifty Eight Thousand Two Hundred	d Seventy	Nine Only.					
Our Bankers:					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%+SGST 2.5%			55,503.35	1,387.58	Value 1,387.58
Rema	orks:		1					

<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