| SHREE GEETA INDUSTRIES | | | Invoice No. 0/263 | | | Dated 09/04/2024 | | |
|--|---|----------|-----------------------|---------------------|------------|-------------------------------|---------------|-------------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 | | | Order No. | | | Order Date | | |
| Phone: 9782567903 Lic No.: 3235/W | | | Truck No | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | Dated | | CKLDII | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M | | | | | | | | 9 /04/2024 |
| Buyer | | | Despatch Through | | | Delivery Station | | |
| JAIPU | A PRO STORE TRIVENI NAGAR State : Rajasthan | Code: 08 | | | | | | LALKOTHI |
| GSTIN | | | Broker \$ | SHANKAR | LAL JHALAN | NI | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SUGAR KATTE | | 170113 | 2.00 | 100.00 | 3,898.00 | 5.00 | 3,898.00 |
| 2 | KESHAV BOORA 25KG | | 170199 | 1.00 | 25.00 | 4,300.00 | 5.00 | 1,075.00 |
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| | | | - | | | . | | 4.070.00 |
| O41 | Chause | | Total | 3 | Other Cha | Total | | 4,973.00 49.86 |
| Other Charges PACKING CHARGE DALALI MUDDAT | | | CGST TAX | | | _ | | |
| 4.00 9.75 24.87 | | | | | SGST TAX | X | | 125.57 |
| | | | Net Amou | | | nt 5,274.00 | | |
| | t In Words Rupees Five Thousand Two Hundred Sev | | | | <u> </u> | | | |
| Our Bankers : HSN Co | | | de Tax Description | | | Assessable Value | CGST Value | SGST Value |
| | | 170113 | GGST 2.5%+SGS | | ST 2.5% | 3,936.24 | 98.41 | 98.41 |
| | | 170199 | CGST | CGST 2.5%+SGST 2.5% | | 1,086.38 | 27.16 | 27.16 |
| | | | | | | | | |
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| Rema | nrks: | | <u> </u> | | | | | <u> </u> |
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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 |