SHREE GEETA INDUSTRIES			Invoice No. <b>0/12078</b>			B Dated	Dated <b>09/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.				Order Da	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	0	9 /03/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M  Buyer  CHAUDHARY KIR STORE DUDU			Despatch Through			Delivery	Delivery Station			
DUDU	State: Rajasthan C	Code : 08					<u>'</u>			
Pincode: R GSTIN: UnRegistered			Broke	r <b>S</b>	SELF					
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		1701	13	8.00	400.00	4,024.00	5.00	16,096.00	
2	MACHINE NARANGI BOORA		17019	99	5.00	125.00	3,950.00	5.00	4,937.50	
3	KESHAV BOORA 25KG		17019	99	5.00	125.00	4,050.00	5.00	5,062.50	
			Total		18	650	Total		26,096.00	
Other Charges			Other Cha			arges				
PACKING CHARGE			CGST TAX							
40.00				SGST TAX					663.60	
Amount	In Words Rupees Twenty Seven Thousand Eight Hun	dred Sev	enty On	e On	nly.	Net Amo	unt		27,871.00	
Our Bankers:		de Tax Description				Assessable Value	CGST Value	SGST Value		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			16,504.00	412.60				
170199		CGST 2.5%+SGST		ST 2.5%	10,040.00	251.00	251.00			
Rema	<u>rks:</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