SHREE GEETA INDUSTRIES			Invoice No. F/2127			Dated 07/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		003	Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Document No:		Dated	0	7 /03/2024	
Buyer MUKESH KIR STORE MALANA DUNGAR MALARANA DUGAR State: Rajasthan Code: 08			Despatch Through			Delivery Station MALARANA DUGAR		
GSTIN	•			SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	5.00	125.00	3,951.00	5.00	4,938.75
2	1PRO ORGANIC LIFE SUGAR BURA		170199	3.00	75.00	4,425.00	5.00	3,318.75
3	SUGAR PACKING 5KG		170113	5.00	125.00	4,286.00	5.00	5,357.50
4	KESHAV BOORA 25KG		170199	2.00	50.00	4,051.00	5.00	2,025.50
			Total	15	375	Total		15,640.50
Othor	Charges		TOTAL	15	Other Cha			136.66
Other Charges PACKING CHARGE MUDDAT 28.00 78.20			CGST TAX			394.42		
			Net Amou			nt 16,566.00		
	t In Words Rupees Sixteen Thousand Five Hundred S	HSN Co		corintian	1.	Assessable	CGST	SGST
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170199 170113				10,382.41 5,394.29	259.56 134.86	
Rema	nrks:						<u>I</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