SHREE GEETA INDUSTRIES			Invoice No. 0/802			Dated	Dated 25/04/2024		
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			Despatch Document No:		Dated				
	N: 08ABXPD5044M1Z4 Pan No: ABXPD504 4	4M					2	5 /04/2024	
Buyer			Despatch Through			Delivery Station			
MAHARBAN KIR STORE RAMGANJ								JAIPUR	
JAIPU	R State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	RAJENDR	A SINGH					
SNo.	Description Of Goods		HSN Cod		Weight	Rate	GST Rate	Amount	
1	KESHAV BOORA 25KG		170199	4.00	100.00	4,275.00	5.00	4,275.00	
			Total	4	100	Total		4,275.00	
Other Charges			Other Cha			,			
PACKING CHARGE MUDDAT			CGST TAX			107.81			
16.00 21.38			SGST TAX			(107.81			
				Net Amou			nt 4,528.00		
	t In Words Rupees Four Thousand Five Hundred Twe		-						
		HSN Co				Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170		170199	CGST	CGST 2.5%+SGST 2.5%		4,312.38	107.81	107.81	
D -	nahan								
Rema	IFKS:								
I _					_				

<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