SHREE GEETA INDUSTRIES			Invoice No. 0/72			7 Dated	Dated 24/04/2024		
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				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M					D !!		4 /04/2024		
Buyer MAHENDRA KUMAR SURENDRA KUMAR HEER			Despatch Through			Delivery	Delivery Station KANOTA		
KANOTA State: Rajasthan Code: 08									
GSTIN :	Unknown		Broker	SEI	LF				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		17011	3	2.00	100.00	3,962.00	5.00	3,962.00
2	KESHAV BOORA 25KG		17019	9	2.00	50.00	4,300.00	5.00	2,150.00
			Total		4	150	Total		6,112.00
Other Charges			Other Cha			arges	ges 51.82		
PACKING CHARGE MUDDAT			CGST TAX SGST TAX						
8.00 30.56			Net Amou						
Amount In Words Rupees Six Thousand Four Hundred Seventy Two Only.								J, 17 2.00	
		HSN Cod				Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17011:		170113	CGST 2.5%+SGST 2				3,990.81	99.77	Value 99.77
170		170199	CGST 2.5%+SG		5%+SGS	ST 2.5%	2,172.75	54.32	54.32
Remai	rks:								

<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