SHREE GEETA INDUSTRIES		Invoice No. O/103			Dated	Dated <b>02/05/2024</b>			
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 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b> 4	ım	Despatch	Document	No:	Dated	0	2 /05/2024		
Buyer RAHUL KIR STORE MATHASULA		Despatch Through		Delivery	Delivery Station				
	Code: 08								
GSTIN: UnRegistered		Broker	SELF						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount		
1 SUGAR KATTE		170113	2.00	100.00	3,924.00	5.00	3,924.00		
2 MACHINE NARANGI BOORA		170199	1.00	25.00	4,200.00	5.00	1,050.00		
		Total	3	125	Total		4,974.00		
Other Charges				Other Cha	rges		40.30		
PACKING CHARGE MUDDAT			CGST TAX						
4.00 24.87	24.87			SGST TAX			125.35		
				Net Amou	nt		5,265.00		
Amount In Words Rupees Five Thousand Two Hundred Sixty				<u> </u>					
Our Bankers:	HSN Cod	de Tax D	escription		Assessable /alue	CGST Value	SGST Value		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 170199		CGST 2.5%+SGS			3,952.62	98.82	1		
		CGST 2.5%+SGST 2.5%			1,061.25	26.53			
Remarks:									

<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