SHREE GEETA INDUSTRIES			Invoice No. F/2314		Dated			
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			Despatch Document No:		Dated	31	8 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Despatch Through		Delivery Station			
SHAI BASSI	RMA KIR STORE BASSI State : Rajasthan	Code : 08						BASSI
GSTIN	•	3000 . 33	Broker	SELF				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	SUGAR KATTE		170113	5.00	250.00	3,847.62	5.00	9,619.04
2	KESHAV BOORA 25KG		170199	2.00	50.00	4,225.00	5.00	2,112.50
3	MISHRI READY CUTTING		170199	1.00	50.00	4,800.00	5.00	2,400.00
4	PRO ORGANIC LIFE MISHRI 10KG		170199	1.00	10.00	650.00	5.00	650.00
			Total	9	360	Total		14,781.54
Other Charges			Other Cha			·		
PACKING CHARGE			CGST TAX					
10.00			SGST TAX Net Amount					
Amount	In Words Rupees Fifteen Thousand Five Hundred Six	xty Seven	Only.		Net Allio	4110		15,567.00
	ankers :	HSN Co	1	escription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307						Value	Value 241.10	Value
		170113 170199				- /		241.10 129.54
Rema	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