SHREE GEETA INDUSTRIES			Invoice No. 0/895			Dated	Dated 29/04/2024		
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: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Document No:		Dated		0/04/2024		
Buyer MAHENDRA KUMAR SURENDRA KUMAR HEER			Despatch Through			Delivery	Station	KANOTA	
GSTIN	·	Code : 08	Broker S	SELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KESHAV BOORA 25KG		170199	2.00	50.00	4,275.00	5.00	2,137.50	
2	MAKHANA READY		170199	1.00	25.00	4,150.00	5.00	1,037.50	
			T			.		0.175.00	
Other	Charges		Total	3	75 Other Cha			3,175.00 29.76	
MUDDAT PACKING CHARGE 15.88 8.00					CGST TAX			80.12	
				SGST TAX					
Amoun	t In Words Rupees Three Thousand Three Hundred S	ixty Five C	Only.					0,000.00	
Our Bankers :			de Tax Des			Assessable /alue	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170		170199	170199 CGST 2.5%+SGST		ST 2.5%			80.12	
Rema	nrks:								

<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