SHREE GEETA INDUSTRIES		Invoice No.		F/201	Dated	06/05/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					0	6 /05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KESHAV KIR STORE BASSI							BASSI	
BASSI State: Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	5.00	250.00	4,020.00	5.00	10,050.00	
2 MACHINE NARANGI BOORA		170199	3.00	75.00	4,200.00	5.00	3,150.00	
		Total	8	325	Total		13,200.00	
Other Observes		· otal		Other Cha			108.56	
Other Charges PACKING CHARGE MUDDAT				CGST TA	-		332.72	
12.00 66.00				SGST TA			332.72	
00.00			Net Amou					
Amount In Words Rupees Thirteen Thousand Nine Hundred S	Seventy F	our Only.		NCI AIIIO	4111		13,974.00	
Our Bankers :				Assessable Value	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17019							Value	
					10,125.25 3,183.75	253.13 79.59		
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