SHREE GEETA INDUSTRIES				Invoice No. 0/3			Dated	Dated 01/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No. Order Date			ite				
Phone: 9782567903				Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W				D D		.	D		CREDIT	
		ode: 08		Despatch D	ocument	: No:	Dated	01	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							D-li		., .,	
Buyer PAYAL KIR STORE ANDHI				Despatch T	hrough		Delivery	Station	ANDHI	
ANDHI	State	: Rajasthan	Code: 08					,		
GSTIN	: Unknown	PAN No. 1		Broker SELF						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KESHAV BOORA 25KG			170199	21.00	525.00	4,101.00	5.00	21,530.25	
2	MISHRI READY CRTN			170199	1.00	19.20	1,080.00	5.00	1,080.00	
				Total	22	544.200	Total		22,610.25	
Other Charges				· <u> </u>		Other Cha	arges		243.07	
PACKING CHARGE MUDDAT					CGST TA	Χ		571.34		
86.00 113.05						SGST TA	X		571.34	
	1 1 1 2 2 2					Net Amou	unt		23,996.00	
	In Words Rupees Twenty Th	ree Thousand Nine Hun				<u> </u>			 .	
			HSN Co	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757			170199	CGST 2.5%+SGST 2.5%		22,853.30	571.34	571.34		
								<u> </u>		
Rema	rks:									
Terms	•					Ea	r SHDEE	EFFTA TNII	NICTRIES	

<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