SHREE GEETA INDUSTRIES			Invoice No. F/142		Dated <b>24/04/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903			Truck No			Mode/Terms Of Payment  CREDIT			
Lic No.: 3235/W State : Rajasthan State Code : 08			Despatch Document No:			Dated		CKLDII	
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			·				24	/04/2024	
			Despatch Through			Delivery Station			
MADHU SUDAN SANTOSH KUMAR KHANDAR								KHANDAR	
KHANI	•	ode : 08							
Pincod GSTIN		374Q	Broker	SELF					
IRN No	9624a911c45693e6f9113ef1ef23488d3ca4c 86e40ce416d2f364edc446f	54ae	ACK No	17241485	5753934	Date :	4/24/2024	00:00:00	
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	15.00	375.00	4,151.00	5.00	15,566.25	
2	1PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,551.00	5.00	5,688.75	
			Total	20	500	Total		21,255.00	
Other Charges			Other Char			,			
MUDDAT PACKING CHARGE			CGST TAX			_	536.53		
106.27 60.00					SGST TAX	(		536.53	
					Net Amou	nt		22,534.00	
Amount	t In Words Rupees Twenty Two Thousand Five Hundre								
Our Bankers:				Assessable /alue	CGST Value	SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				21,461.27	536.53	Value 536.53			
				21,101.27	000.00	000.00			
Rema	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