SHREE GEETA INDUSTRIES			Invoice No. F/165		Dated 30/04/2024			
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		Despatch	Document	No:	Dated	3(0 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044		Dagastala	Thursday		Delivery		7 / 04/ 2024	
Buyer KHANDELWAL KIR STORE BASSI CHUCK		Despatch	i i nrougn		Delivery	Station	BASSI	
	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	8.00	400.00	3,982.00	5.00	15,928.00	
2 MACHINE NARANGI BOORA		170199	2.00	50.00	4,200.00	5.00	2,100.00	
		Total	10	450	Total		18,028.00	
Other Charges			Other Charges			142.50		
PACKING CHARGE MUDDAT				CGST TA	Κ		454.25	
8.00 90.14			SGST TAX			454.25		
				Net Amou	ınt		19,079.00	
Amount In Words Rupees Nineteen Thousand Seventy Nine C	Only.							
Our Bankers :	HSN Cod	de Tax C	escription		Assessable /alue	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 170199		CGST 2.5%+SGST 2.5%			401.19	Value 401.19		
		CGST 2.5%+SGST 2.5%			16,047.64 2,122.50	53.06	53.06	
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