SHREE GEETA INDUSTRIES		Invoice No.		E/107/	Dated	24/01/	2024	
		-7		Dated <b>24/01/2024</b> Order Date				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
		Despatch D	)ocument	No:	Dated		CKLDII	
State: Rajasthan State Code: 08		Doopaton D	,000,1110111		24104	24	/01/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	·M				Dallara		,,	
Buyer	Despatch Through			Delivery	Delivery Station			
KLOP INNOVATIONS BURMISE COLONY							JAIPUR	
115, BURMESE COLONY, NEAR PINK								
SQUARE MALL								
MOB NO 9782567903  JAIPUR State: Rajasthan C	Code : 08							
Pincode: 302004	70ue . 00							
GSTIN: 08AASFK0785G1ZW PAN No. AASFK07	785G	Broker						
IRN No 758400644c9d978e2c7db77d2be14dd6d04 3deae8de9b5fe0347e37ac8a0	2435	ACK No <b>172414287066934</b> Date: 1/27/2024 00:00:0						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PRO ORGANIC LIFE MISHRI 10KG		170199	8.00	80.00	700.00	5.00	5,600.00	
2 GRINDED SAKAR ( BATCH 05/20)		170199	1.00	11.25	1,350.00	5.00	1,350.00	
					,		,	
		Total	9	91.250	Total		6,950.00	
		Total	9		1			
Other Charges	Other Charg			-	-			
				CGST TA			173.75	
	SGST TAX			X	173.75			
				Net Amo	unt		7,298.00	
Amount In Words Rupees Seven Thousand Two Hundred Nine	ety Eight	Only.						
Our Bankers :	HSN Co	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	2.5%+SGS	ST 2.5%	6,950.00	173.75	173.75	
Remarks:								

Terms:	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