SHREE GEETA INDUSTRIES		Invoice No. F/2105		Dated <b>06/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	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		CICLDII
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD50</b>	)44M	-				06	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
PREM SHANKAR VIJAY VARGIYA SAWAI MADHOF	PU	•				SAWAI	MADHOPUR
SAWAI MADHOPUR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	20.00	500.00	4,000.00	5.00	20,000.00
2 1PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,451.00	5.00	5,563.75
3 MITHAI MAKHANA		170199	6.00	120.00	4,000.00	5.00	4,800.00
		Total	31	745	Total		30,363.75
Other Charges				Other Cha			296.25
PACKING CHARGE MUDDAT			CGST TAX	-	_		
80.00 151.82			SGST TAX	<	766.50		
			Net Amou		nt 32,193.00		
Amount In Words Rupees Thirty Two Thousand One Hundi	_				1		
Our Bankers :       HSN Co         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170199         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199				Assessable /alue	CGST Value	SGST Value	
				30,659.97	766.50	766.50	
Remarks:							
ACCIMITATION			1				
Terms ·				For	CHDEE	CEETA TAIL	HICTOTEC

<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