SHREE GEETA INDUSTRIES			Invoice No. 0/11557		Dated 26/02/2024			
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 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044	·M	Despatch I	Document	No:	Dated	26	6 /02/2024	
Buyer RAMSAHAI BASANTILAL ACHROL		Despatch ⁻	Through		Delivery	Station	ACHROL	
ACHROL State : Rajasthan C	Code : 08							
Pincode: 303003 GSTIN: 08AATPM2764L1ZY PAN No. AATPM2	764L	Broker	MANMOH	AN MACHIW	/AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	10.00	250.00	4,025.00	5.00	10,062.50	
2 MISHRI READY CUTTING		170199	1.00	50.00	4,700.00	5.00	2,350.00	
3 MAKHANA READY		170199	5.00	125.00	3,950.00	5.00	4,937.50	
4 MISHRI READY CRTN		170199	1.00	19.20	1,100.00	5.00	1,100.00	
		Total	17	444.200	Total		18,450.00	
Other Charges			Other Char			_		
PACKING CHARGE MUDDAT			CGST TAX					
42.00 92.25			SGST TAX					
Amount In Words Rupees Nineteen Thousand Five Hundred F	ifty Only.			Net Amou	ınt		19,550.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		·		Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			18,619.25	465.48	465.48	
Remarks:								
Torms (F	. CUREE (CETA IN	NICTRIC	

<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