SHREE GEETA INDUSTRIES		Invoice No.		0/1146	Dated	04/05/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	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		0.1.2.2.1
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M	Л					04	/05/2024
Buyer RAM CHARAN SRI KALYAN AJMER		Despatch T	hrough		Delivery	Station	AJMER
AJMER State : Rajasthan Co	ode : 08						
Pincode : 305001 GSTIN : 08ACAPG9746M1Z5 PAN No. ACAPG97	46M	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,275.00	5.00	5,343.75
2 MISHRI READY CRTN		170199	5.00	96.00	1,120.00	5.00	5,600.00
		Total	10		Total		10,943.75
Other Charges			Other Cha	-		234.33 279.46	
CARTAGE PACKING CHARGE MUDDAT 150.00 30.00 54.72	SGST TAX						
130.00 30.00 34.72				Net Amou			11,737.00
Amount In Words Rupees Eleven Thousand Seven Hundred Th	nirty Sev	en Only.					11,737.00
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	
		CGST 2.5%+SGST 2.5%			11,178.47	279.46	279.46
Remarks:							<u> </u>
Terms ·				E	CUDEE (CEETA TAIF	NICTRIEC

<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