SHREE GEETA INDUSTRIES			Invoice No. 0/11824			Dated 05/03/2024			
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				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						Daliana		5 /03/2024	
Buyer RAMA PRO STORE TRIVENI NAGAR			Despatch Through			Delivery	Delivery Station LALKOTH		
JAIPU		Code: 08							
GSTIN: Unknown			Broker	SHANKAR	LAL JHALAI	NI			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	PATASA CRTN READY		170199	2.00	18.20	480.00	5.00	960.00	
			Total	2	18.200			960.00	
Other Charges			Other Char CGST TAX			•	•		
MUDDAT PACKING CHARGE 4.80 4.00			SGST TAX						
3.00				Net Amou					
Amoun	t In Words Rupees One Thousand Nineteen Only.								
Our Bankers : HSN C			de Tax D	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170199	CCCT	CGST 2.5%+SGST		Value	Value 24.27	Value	
		170199	170199 CGS1 2.5%+SG		01 2.0%	Г 2.5% 970.80		24.27	
Rema	nrks:				<u> </u>		-		

<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