SHREE GEETA INDUSTRIES		Invoice No. O/264		Dated	Dated <b>09/04/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	)3	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	-	Despatch D	Ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I							/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station  GONER		
AMIT KUMAR SUMIT KUMAR GONER  JAIPUR State: Rajasthan Co	ode : 08						GONEK	
State : Rajustium	.000.00							
GSTIN: Unknown		Broker S	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY KATTE		170199	8.00	200.00	4,800.00	5.00	9,600.00	
		Total	8	200	Total		9,600.00	
Other Charges				Other Charges 63.80				
MUDDAT			CGST TAX					
48.00				SGST TAX 241.60				
Amount In Words Rupees Ten Thousand One Hundred Forty S	Seven On	ly.		Net Amou	int		10,147.00	
Our Bankers:  1 SPI A/C NO. 61033616904 IESC SPR10010307				Assessable /alue	CGST Value	SGST Value		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		9,664.00	241.60	241.60		
Remarks:								
					CUREE	SEETA TAIR	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