SHREE GEETA INDUSTRIES			Invoice No. O/11672		Dated 29/02/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		003	Order No.		Order Date				
Phone: 9782567903			Truck No		Mode/Terms Of Payment CREDIT				
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:		Dated		CKLDII		
	I: 08ABXPD5044M1Z4 Pan No : ABXPD504	14M	·				2	9 /02/2024	
Buyer			Despatch Through			Delivery Station			
NEM	ICHAND JAIKUMAR NIWAI							NIWAI	
NIWA:		Code: 08							
Pincoo GSTIN			Broker	KISHAN L	AL JAT				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MISHRI READY CRTN		170199	40.00	400.00	640.00	5.00	25,600.00	
			Total	40		Total		25,600.00	
Other Charges PACKING CHARGE MUDDAT			Other Cha			_			
80.00 128.00			SGST TAX						
				Net Amou					
Amoun	t In Words Rupees Twenty Seven Thousand One Hun	ndred Forty	y Only.					<u> </u>	
Our Bankers :		HSN Co			Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170100	170199 CGST 2.5%+SG		Value Value 2.5%+SGST 2.5% 25,848.00 64			Value	
		170199					646.20	646.20	
Rema	nrks:				<u> </u>			<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