SHREE GEETA INDUSTRIES		Invoice No. 0/1172 9		0/11729	Dated 02/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	Order No.			Order Date			
Phone: 9782567903	Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		Despatch Document No: Dated					
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	02	2 /03/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M				Dellinen		- / 05/ 2024
Buyer		Despatch T	hrough		Delivery	Station	NIWAI
PREM CHAND PAWAN KUMAR NIWAI NIWAI State : Rajasthan C	Code : 08						MIWAI
Pincode: 304021	,oue . 00						
GSTIN: 08ARRPJ1616K1ZH PAN No. 1			ISHAN L				
IRN No 3d9544e3c3ece662843efdf60df1784deb4d0 2d7c70ecb86405c83e3dada	0652c	ACK No 17	241453	6429318	Date :		00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 PATASA CRTN READY		170199	20.00	182.00	460.00	5.00	9,200.00
		Total	20	187	Total		9,200.00
Other Charges		· Otal	20	Other Cha			105.70
Other Charges MUDDAT PACKING CHARGE	CGST TAX			-	232.65		
46.00 40.00			SGST TA			232.65	
				Net Amou	ınt		9,771.00
Amount In Words Rupees Nine Thousand Seven Hundred Sev	enty One	Only.					0,111100
Our Bankers :	HSN Cod	de Tax Des	scription	L	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		9,306.00	232.65	232.65	
Remarks:							

<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