SHREE GEETA INDUSTRIES		Invoice No. O/104 Order No. Truck No		0/104	Dated	04/04/2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003				Order Date		
Phone: 9782567903 Lic No.: 3235/W				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						/04/2024
Buyer SURESH KUMAR & CO SPM JAIPUR	Despatch Through		Delivery Station		JAIPUR		
JAIPUR State : Rajasthan	Code : 08						
Pincode: 302003 GSTIN: 08AAKPA7336H1ZQ PAN No. AAKPA7	7336H	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KESHAV BOORA 25KG		170199	1.00	25.00	4,150.00	5.00	1,037.50
		Total	1	25	Total	*	1,037.50
Other Charges				Other Cha	-		6.32
PACKING CHARGE			CGST TA			26.09	
4.00				SGST TA			26.09
Amount In Words Rupees One Thousand Ninety Six Only.				Net Amou	ınt		1,096.00
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		\		Value	Value	Value	
				T 2.5% 1,043.50		26.09 26.09	
Remarks:		<u> </u>					<u> </u>
Terms ·				Ea	r CUDEE 1	CEETA TNI	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