SHREE GEETA INDUSTRIES			Invoice No. 0/901			Dated 29/04/2024			
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							29	/04/2024	
Buyer			Despatch Through			Delivery Station			
	JLAL JAGDISH PRASAD JATWADA							JATWADA	
JATWA	ADA State: Rajasthan	Code: 08							
GSTIN	: Unknown		Broker S	SELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KESHAV BOORA 25KG		170199	4.00	100.00	4,300.00	5.00	4,300.00	
2	MAKHANA READY		170199	1.00	25.00	4,125.00	5.00	1,031.25	
			Total	5	125	Total		5,331.25	
Other	Charges		Other Cha						
MUDDAT PACKING CHARGE			CGST TAX			134.60			
26.66 16.00			SGST TAX			134.60			
				Net Amou			nt 5,653.00		
	t In Words Rupees Five Thousand Six Hundred Fifty 1	_	1				1		
Our Bankers :			de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170199			5,383.91	134.60	134.60		
Rema	nrks:		1						

<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