SHREE GEETA INDUSTRIES			Invoice No. O/189		Dated <b>06/04/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date					
Phone: 9782567903			Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W			Despatch Document No: Dated						
State : Hajastrian			Despaich L	ocument	INO.	Dateu	06	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Doonatah T	brough		Delivery			
_	-			Despatch Through			Delivery Station  KANOTA		
LALCHAND ANIL KUMAR KANOTA prop,lalchand katta									
KANOTA State: Rajasthan Code: 08 Pincode: 303012									
GSTIN		783A	Broker S	ELF		<u> </u>			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISHRI READY CUTTING		170199	1.00	50.00	4,800.00	5.00	2,400.00	
2	MISHRI READY CRTN		170199	2.00	20.00	650.00	5.00	1,300.00	
3	MAKHANA READY		170199	2.00	50.00	4,500.00	5.00	2,250.00	
			Total	5		Total		5,950.00	
Other Charges			Other Char CGST TAX			-	<del>-</del>		
MUDDAT					SGST TAX			149.70 149.70	
29.75			Net Amour						
Amoun	t In Words Rupees Six Thousand Two Hundred Eighty	Seven O	nly.		Net Amot			6,287.00	
Our Bankers:				Assessable /alue	CGST Value	SGST			
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%			149.70	Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		0031 2.3/6+3031 2.3/6		5,988.00	149.70	149.70			
Rema	Remarks:								
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<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
	/ tatriorisca digitatory