SHREE GEETA INDUSTRIES		Invoice No. <b>0/12317</b>		<b>7</b> Dated	Dated <b>15/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903			Truck No		Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W			_				CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	-11	5 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						7 / 03 / 2024	
Buyer RAMA PRO STORE TRIVENI NAGAR		Despatch	Through		Delivery	Station	LALKOTHI	
	Code : 08							
GSTIN: Unknown		Broker	SHANKAR	LAL JHALA	NI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
					3,924.00	5.00	3,924.00	
		Total	2	100	Total		3,924.00	
Other Charges				Other Cha	arges		38.88	
DALALI MUDDAT				CGST TA			99.06 99.06	
9.81 19.62								
Amount In Words Rupees Four Thousand One Hundred Sixt	v One Only	<b>V</b> .		Net Amo	unt		4,161.00	
	HSN Cod			I		2227	ОООТ	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax De	escription		Assessable Value	CGST Value	SGST Value	
		13 CGST 2.5%+SGS		T 2.5% 3,962.43		Value	99.06	
Remarks:	<u> </u>	L						
ACCIMILATION			T					
Torme				F_	CUDEF	CETA TAL	DUCTRIC	

<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