SHREE GEETA INDUSTRIES			Invoice No. F/2094		Dated 05/03/2024				
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		CREDIT		
GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M								5 /03/2024	
Buyer			Despatch Through			Delivery Station			
BASSI	ND KIR STORE BASSI State : Rajasthan	Code: 08						BASSI	
GSTIN: UnRegistered			Broker \$	SELF					
	cription Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGA	AR KATTE		170113	10.00	500.00	3,810.00	5.00	19,050.00	
			Total	10	500	Total		19,050.00	
Other Charges			Other Cha						
MUDDAT			CGST TAX						
95.25			SGST TAX						
Amount In Words Rupees Twenty Thousand One Hundred Fifty Five Or			Net Amou			nt 20,155.00			
Our Banke		HSN Co		scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			Tax 2000 pilon		\	/alue	Value	Value	
		170113	CGST 2.5%+SGST 2.5%			19,195.25	479.88	479.88	
Remarks:							<u> </u>		

<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