SHREE GEETA INDUSTRIES		Invoice No. 0/804			Dated	Dated 25/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Ī	Despatch I	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							6 /04/2024	
Buyer		Despatch Through			Delivery	Delivery Station KANOTA		
RAMAVATAR ASHOK KUMAR KANOTA KANOTA State: Rajasthan Co	ode : 08						KANOTA	
State : Rajastrian	Juc . 00							
GSTIN: Unknown		Broker	MANMOH	AN MACHIW	/AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	1.00	50.00	4,825.00	5.00	2,412.50	
		Total	1		Total		2,412.50	
Other Charges				Other Charges 15.12				
MUDDAT			CGST TAX SGST TAX					
<u> </u>				Net Amou				
Amount In Words Rupees Two Thousand Five Hundred Forty	Nine Only	y.		Net Amot			2,549.00	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable /alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		2,427.56	60.69	60.69		
Remarks:								
				-	CURE			

<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