SHREE GEETA INDUSTRIES		Invoice No. 0/11687			Dated	Dated 01/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М						/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
RAJNEESH DANGAYACH MEENA PETROL PU JAIPUR State : Rajasthan C	UMP ode: 08						JAIPUR	
State : Rajastilati	.oue . oo							
GSTIN: UnRegistered		Broker S	SELF			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,075.00	5.00	5,093.75	
		Total	5		Total	1	5,093.75	
Other Charges				Other Charges 45.29				
PACKING CHARGE MUDDAT			CGST TAX SGST TAX					
20.00 25.47			Net Amou					
Amount In Words Rupees Five Thousand Three Hundred Nine	ty Six Or	nly.		Net Alliou			5,396.00	
Our Bankers: 1 SPI A/C NO. 61033616904 TESC SPRI0010307				Assessable /alue	CGST Value	SGST Value		
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		ST 2.5%	5,139.22	128.48	128.48	
Remarks:								
Towns /								

<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