SHREE GEETA INDUSTRIES		Invoice No		0/853	Dated	27/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W	Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	14M						/ /04/2024
Buyer		Despatch 7	Through		Delivery	Station	
GHASILAL RAMNIWAS CHAKSU CHAKSU State : Rajasthan	Code: 08						CHAKSU
Pincode: 303901	Code . 00						
GSTIN: 08AINPG8365R1Z8 PAN No. AINPG8	3365R	Broker I	Rataniai G	upta			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,275.00	5.00	5,343.75
2 MISHRI READY CUTTING		170199	1.00	50.00	4,825.00	5.00	2,412.50
		Total	6	175	Total		7,756.25
Other Charges				Other Cha			71.35
MUDDAT PACKING CHARGE	CGST TAX			195.70			
38.78 20.00			SGST TAX				195.70
				Net Amou	ınt		8,219.00
Amount In Words Rupees Eight Thousand Two Hundred Nin		1					
Our Bankers:				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%+SGS				195.70	195.70
Remarks:		1					

<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