SHREE GEETA INDUSTRIES		Invoice No.		0/12162	Dated	Dated 11/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044		Despatch D	ocument	: No:	Dated	11	. /03/2024	
Buyer SHRI GIRRAJ SHAKTI KIR STORE DEVGAC	ON .	Despatch T	hrough		Delivery	Station	KANOTA	
KANOTA State : Rajasthan C	Code : 08							
GSTIN: Unknown		Broker S	ELF					
SNo. Description Of Goods 1 PATASA CRTN READY		HSN Code 170199	Qty 6.00	Weight 54.60	Rate	GST Rate	Amount	
1 PATASA CRTN READY					460.00	5.00	2,760.00	
		Total	6	54.600	1		2,760.00	
Other Charges				Other Charges 31.40 CGST TAX 69.80				
MUDDAT PACKING CHARGE 13.80 12.00	SGST TAX							
25.00	Net Amou							
Amount In Words Rupees Two Thousand Nine Hundred Thirty	y One Onl	ly.		<u> </u>				
Our Bankers: HS 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170 2- ICICI BANK A/C NO.6757056000006 IFSC ICIC 0006757 170				Assessable Value	CGST Value	SGST		
		CGST 2.5%+SGST 2.5%			2,791.80	69.80	Value 69.80	
Remarks:								
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<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