SHREE GEETA INDUSTRIES			Invoice No. O/11729		Dated 02/03/2024			
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 l	M	Despatch I	Document	No:	Dated	02	2 /03/2024	
Buyer PREM CHAND PAWAN KUMAR NIWAI		Despatch -	Through		Delivery	Station	NIWAI	
NIWAI State : Rajasthan C	ode : 08							
Pincode: 304021 GSTIN: 08ARRPJ1616K1ZH PAN No. 1		Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 PATASA CRTN READY		170199	20.00	182.00	460.00	5.00	9,200.00	
		Total	20	182	Total		9,200.00	
Other Charges			1	Other Cha	rges		105.70	
MUDDAT PACKING CHARGE			CGST TAX					
46.00 40.00				SGST TAX			232.65 9,771.00	
Amount In Words Rupees Nine Thousand Seven Hundred Sev	enty One	Only.		Not Amou			9,771.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				Assessable /alue	CGST Value	SGST Value		
				9,306.00	232.65	232.65		
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