SHREE GEETA INDUSTRIES		Invoice No	Invoice No. O/12417		Dated	Dated 18/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903			Truck No		Mode/Terms Of Payment			
Lic No.: 3235/W	-	Despatch	Document	No	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 4		Despatch	Document	INO.	Dated	18	8 /03/2024	
	+ IVI	Describ	Thurstell		Delivery			
Buyer KUMAWAT KIR STORE LALKOTHI		Despatch	Through		Delivery	Station	LALKOTHI	
	Code: 08							
GSTIN: Unknown		Broker	SHANKAR	LAL JHALAI	NI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PATASA CRTN READY		170199	2.00	18.20	480.00	5.00	960.00	
		Total	2	18.200	Total		960.00	
Other Charges			•	Other Cha	arges		10.46	
MUDDAT PACKING CHARGE				CGST TA			24.27	
4.80 4.00				SGST TA			24.27	
Amount In Words Rupees One Thousand Nineteen Only.				Net Amo	unt		1,019.00	
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		70199 CGST 2.5%+SGS			Value	Value	Value	
		CGST 2.5%+SGST 2.5%		2.5%	970.80	24.27	24.27	
Remarks:								
Torms /					01:5== 3		D.116=====	

<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