SHREE GEETA INDUSTRIES		Invoice No.		0/334	Dated	10/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	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	M					10	/04/2024	
Buyer POORVANSH TRADERS SAMBHAR		Despatch T	hrough		Delivery	Station	SAMBHAR	
	Code : 08							
Pincode : 303604           GSTIN : 08BIOPB6612E3ZE         PAN No. BIOPB66	12E	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA READY		170199	5.00	125.00	4,100.00	5.00	5,125.00	
		Total	5		Total		5,125.00	
Other Charges				Other Cha	•		100.72	
MUDDAT			CGST TAX					
25.63				SGST TAX			130.64	
Amount In Words Rupees Five Thousand Four Hundred Eight	ty Seven (	Only.		Net Amou	int		5,487.00	
		ode Tax Description			Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		9 CGST 2.5%+SGS					Value 130.64	
Remarks:								
Terms ,				Eas	- CHDEE	CEETA TNI	NICTRIES	

<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