SHREE GEETA INDUSTRIES		Invoice No. 0/371			Dated 12/04/2024		
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		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	44M					:	12 /04/2024
Buyer SAVITRI KIR STORE BHANKROTA		Despatch T	hrough		Delivery	Station	BHANKROTA
BHANKROTA State: Rajasthan	Code: 08				1		
GSTIN: UnRegistered		Broker S	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PATASA CRTN READY		170199	2.00	18.20	560.00	5.00	1,120.00
		Total	2	18.200	Total		1,120.00
Other Charges			_	Other Cha			11.42
MUDDAT PACKING CHARGE				CGST TA	-		28.29
5.60 4.00	SGST TAX			28.29			
				Net Amou	ınt		1,188.00
Amount In Words Rupees One Thousand One Hundred Eigh	hty Eight O	nly.		l			
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		•		Assessable Value	CGST Value	SGST Value	
		99 CGST 2.5%+SGS		ST 2.5% 1,131.60		28.29 28.29	
Remarks:							
Terms '				E	- CUDEE	CEETA TR	INIICTRIEC

<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