SHREE GEETA INDUSTRIES	Invoice No. 0/122		0/12214	Dated 12/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	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: ABXPD50	44M					12	2 /03/2024
Buyer GAURAV STORE LALKOTHI		Despatch T	hrough		Delivery	Station	LALKOTHI
JAIPUR State : Rajasthan	Code : 08				'		
GSTIN: Unknown PAN No. 1		Broker S	HANKAR	LAL JHALAN	II		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA READY		170199	1.00	25.00	4,125.00	5.00	1,031.25
		Total	1	25			1,031.25
Other Charges				Other Cha	-		6.83
MUDDAT				CGST TAX			25.96 25.96
5.16				Net Amou			1,090.00
Amount In Words Rupees One Thousand Ninety Only.				Hot Amou			1,090.00
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170		de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
		99 CGST 2.5%+SGS		ST 2.5% 1,038.41		25.96	25.96
Remarks:							
Terms ·				Ec	CHDEE 4	CEETA TAI	DUSTRIES

<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