SHREE GEETA INDUSTRIES	Invoice No. O/6190		Dated 05/10/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No. Truck No		Order Date Mode/Terms Of Payment CREDIT			
Phone: 9782567903 Lic No.: 3235/W							
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					05	/10/2024
Buyer		Despatch T	hrough		Delivery	Station	CAMPUAD
MOHARILAL MURARILAL SAMBHAR	Code : 08						SAMBHAR
SAMBHAR State : Rajasthan Pincode : 303604	Code: 00						
GSTIN: UnRegistered PAN No. ABGPG7	7953H	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA READY		170199	8.00	200.00	4,350.00	5.00	8,700.00
		Total	8	200	Total		8,700.00
Other Charges	•			Other Cha	irges		160.94
CARTAGE MUDDAT				CGST TAX	X		221.53
100.00 43.50				SGST TAX	<		221.53
Associate la Woods D. N. T. J. J. T. J. J. T. J. J. T. J. T. J. J. T. J. J. T. J. J. J. T. J. T. J. J. T. J. J. T. J. J. T. J. J. J. T. J. J. J. T. J. J. J. T. J. J. J. J. J. T. J.				Net Amou	ınt		9,304.00
Amount In Words Rupees Nine Thousand Three Hundred For	HSN Coo	do Tay Dad	orintion	T .	Assessable	CGST	SGST
Our Bankers: HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				/alue	Value	Value	
		CGST 2.5%+SGST 2.5%			8,861.10	221.53	221.53
Remarks:							
Terms:				Eas	CHDEE	CEETA TNI	MICTRIEC

<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