SHREE GEETA INDUSTRIES		Invoice No.		0/11919	Dated	06/03	/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			
		Despatch D	ocument	No:	Dated		CKLDII
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50	144M					0	6 /03/2024
Buyer	744101	Despatch T	hrough		Delivery	Station	
BHOLULAL CHIRANJILAL LAWA							LAWA
LAWA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PATASA CRTN READY		170199	10.00	91.00	470.00	5.00	4,700.00
		Total	10	91	Total		4,700.00
Other Observes		· Otal	10	Other Cha			143.82
Other Charges MUDDAT PACKING CHARGE				CGST TAX	-		121.09
23.50 20.00				SGST TAX			121.09
23.30				Net Amou			5,086.00
Amount In Words Rupees Five Thousand Eighty Six Only.				HOT AIIIOC			5,000.00
Our Bankers :	HSN Cod	de Tax Des	scription	,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				\	/alue	Value	Value
		CGST 2.5%+SGST		Г 2.5% 4,843.50		121.09	121.09
Remarks:						·	

<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