SHREE GEETA INDUSTRIES			Invoice No. 0/12379		Dated 16/03/2024			
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М	Despatch	Document	No:	Dated	16	5 /03/2024	
Buyer PARASMAL NIHAL CHAND CHAKSU		Despatch	Through		Delivery	Station	CHAKSU	
CHAKSU State : Rajasthan C	ode : 08							
Pincode: 303910 GSTIN: 08ADFPJ2019N1ZH PAN No. ADFPJ20	19N	Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	1.00	50.00	4,600.00	5.00	2,300.00	
		Total	1	50	Total	!	2,300.00	
Other Charges	Other Chai			•				
MUDDAT 11.50			CGST TAX SGST TAX					
Amount In Words Rupees Two Thousand Four Hundred Thirty	/ Only.			Net Amou			2,430.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				assessable alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			2,314.50	57.86	57.86	
Remarks:				L				
Torms				F	CUDEF 4	CETA TAU	DUCTRIEC	

<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