SHREE GEETA INDUSTRIES			Invoice No. F/182			Dated <b>03/05/2024</b>		
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 Document No:		Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M  Buyer			Despatch Through			Delivery		3 /05/2024
GAPPULAL SATYANARAYAN BAHARAUNDA KHANDAR State : Rajasthan Code : 08			,			KHANDA		KHANDAR
GSTIN: UnRegistered			Broker S	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PATASA CRTN READY		170199	10.00	91.00	530.00	5.00	5,300.00
			Total	10	91	Total		5,300.00
Other Charges				Other Charges				76.18
MUDDAT PACKING CHARGE					CGST TA			134.41
26.50 30.00			SGST TAX					
Amoun	t In Words Rupees Five Thousand Six Hundred Forty	Five Only			Net Alliot	4110		5,645.00
Our Bankers : HSN Co.			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		170100	CCST /	CCCT 2 Fe/ - CCCT 2 Fe/		Value	Value	Value
		1/0199	CGST 2.5%+SGST 2.5%		2.5%	5,376.50	134.41	134.41
Rema	arks:							

<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