SHREE GEETA INDUSTRIES		Invoice No. F/69			Dated	Dated 11/04/2024		
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		Despatch D	ocument	: No:	Dated		0.12221	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50 4	44M					11	L /04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GIRRAJ KIR STORE BENADA MOD		•					KANOTA	
JAIPUR State : Rajasthan	Code: 08							
GSTIN: Unknown PAN No. 1		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CRTN		170199	2.00	20.00	650.00	5.00	1,300.00	
Other Charges PACKING CHARGE 3.00		Total	2	20 Other Cha CGST TA SGST TA	X		1,300.00 6.64 32.68 32.68	
				Net Amou	ınt		1,372.00	
Amount In Words Rupees One Thousand Three Hundred Se	venty Two	Only.						
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		Code Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		1,307.00	32.68	32.68		
Remarks:								
Terms '				Ea	· CHDEE /	CEETA TNI	DUCTRIES	

<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