SHREE GEETA INDUSTRIES		Invoice No. 0/11731		Dated	Dated 02/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0:	2 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer SHUBHAM TRADING CO RAMGANJ			Despatch Through			Delivery Station JAIPUR		
JAIPUR State: Rajasthan C	ode : 08							
Pincode: 302002 GSTIN: 08AAXPC3234H1ZM PAN No. AAXPC32	234H	Broker	VINOD KU	IMAR SHAR	MA			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 PATASA CRTN READY		170199	3.00	27.30	470.00	5.00	1,410.00	
		Total	3	27.300			1,410.00	
Other Charges PACKING CHARGE			Other Char CGST TAX			_		
6.00				SGST TA			35.40	
			Net Amou			nt 1,487.00		
Amount In Words Rupees One Thousand Four Hundred Eight							,	
		SN Code Tax Description			Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2.5%+SGST 2.				35.40	35.40	
Pamarks								
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