SHREE GEETA INDUSTRIES	Invoice No. 0/12753		Dated 28/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					28	/03/2024
Buyer MAHARBAN KIR STORE RAMGANJ		Despatch T	hrough		Delivery	Station	JAIPUR
	Code: 08						
GSTIN: UnRegistered		Broker C	L ANANE	SINGH SA	RDAR		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KESHAV BOORA 25KG		170199	4.00	100.00	4,200.00	5.00	4,200.00
		Total	4	100	Total		4,200.00
Other Charges	l			Other Cha	-		37.14
PACKING CHARGE MUDDAT		CGST TAX					
16.00 21.00				SGST TAX			105.93
Amount In Words Rupees Four Thousand Four Hundred Fort	ty Nine On	ıly.		Net Amou	ınt		4,449.00
Our Bankers :	HSN Cod	1	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		99 CGST 2.5%+SGS			/alue	Value	Value
				ST 2.5% 4,237.00		105.93	105.93 105.93
Domonize		L					
Remarks:							
Terms '				Eas	CHDEE 4	SEETA TNI	HISTOTES

<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