SHREE GEETA INDUSTRIES			Invoice No. 0/12184		Dated 12/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903			Truck No			Mode/Terms Of Payment CREDIT		
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No: Dated			CREDIT		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM					12	/03/2024	
Buyer		Despatch 7	Through		Delivery	Station		
SHRI SHYAM KRIPA AGENCY SPM ROAD							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302003	Code : 08							
GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3	831C	Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA READY		170199	1.00	25.00	3,925.00	5.00	981.25	
		Total	1	25	Total	<u> </u>	981.25	
Other Charges			1	Other Cha			7.35	
MUDDAT	CGST TAX							
4.91				SGST TAX	(24.70	
Amount In Words Rupees One Thousand Thirty Eight Only.				Net Amou	nt		1,038.00	
Our Bankers :	HSN Cod	de Tax De	scription		ssessable	CGST	SGST	
-SBI A/C NO. 61023616804 IFSC SBBJ0010307 - ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CCCT	CGST 2.5%+SGST 2.5%		alue	Value	Value	
2-1CICI BANK A/C NO.075705000000 IFSC ICIC 00006757 Remarks:	170199	CGST	2.3%+SGS	01 2.3%	988.16	24.70	24.70	

<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