SHREE GEETA INDUSTRIES		Invoice No. O/1157		Dated 27/02/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	Despatch Document No:			Dated		CKEDII		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	·М					27	/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
SHRI LAXMI KIR STORE JAWAHAR NAGAR	2						JAIPUR	
_	Code : 08							
Pincode: 302004 GSTIN: 08AAEFS5482N1ZJ PAN No. AAEFS5482N			ELF					
			Broker SELF ACK No 172414490644383 Date: 2/28/2024 00:00:00					
86ee404a25c0f520d4e9c8b					1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	2.00	100.00	4,700.00	5.00	4,700.00	
		Total	2	100	Total		4,700.00	
Other Charges	Other Char			-				
MUDDAT	CGST TAX				-			
23.50	SGST TAX			X	118.24			
				Net Amou	unt		4,966.00	
Amount In Words Rupees Four Thousand Nine Hundred Sixty								
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	2.5%+SGS		4,729.50	118.24	Value 118.24	
2 Total Brunkry e Notor, 57 05500000 In Serial Country	170133	0001	£.570+0GC	2.576	4,729.50	110.24	110.24	
Danieles								
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