SHREE GEETA INDUSTRIES		Invoice No. 0/12458			Dated 19/03/2024			
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M	Despatch D	Ocument	No:	Dated	1	.9 /03/2024	
		Despatch Through			Delivery Station PRATAPGADH			
PRATAPGADH State: Rajasthan	Code: 08							
Pincode: 301027 GSTIN: UnRegistered		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,100.00	5.00	5,125.00	
		Total	5	125	Total		5,125.00	
Other Charges			Other Cha					
PACKING CHARGE MUDDAT 20.00 25.63			CGST TAX					
20.00				Net Amou			5,440.00	
Amount In Words Rupees Five Thousand Four Hundred Forty	y Only.							
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				ssessable /alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 Remarks:	170199	CGST	2.5%+SGS	ST 2.5%	5,180.63	129.52	2 129.52	
Torms				Г	CUREE C	TETA TA	IDUCTOIC	

<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