| SHREE GEETA INDUSTRIES | | Invoice No. | | 0/287 | Dated | 09/04/ | 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: ABXPD504 | 4M | | | | | 09 | /04/2024 | |
| Buyer | | Despatch T | hrough | | Delivery | Station | | |
| GEETA TRADING CO SHAHSTI NAG | | | | | | | JAIPUR | |
| JAIPUR State : Rajasthan Pincode : 302001 | Code: 08 | | | | | | | |
| GSTIN: 08AGXPS0630B1ZC PAN No. AGXPS0 | 0630B | Broker S | ELF | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MISHRI READY KATTE | | 170199 | 36.00 | 900.00 | 5,120.00 | 5.00 | 46,080.00 | |
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| | | Total | 36 | 900 | Total | | 46,080.00 | |
| Other Charges | | | | Other Cha | - | | 862.88 | |
| MUDDAT | CGST TAX | | | · · | | | | |
| 230.40 | | | SGST TAX | | | | | |
| Amount In Words Rupees Forty Nine Thousand Two Hundred | d Ninety O | nly. | | Net Amou | int | | 49,290.00 | |
| Our Bankers : | HSN Cod | | scription | | Assessable | CGST | SGST | |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | | | | V | | Value | Value | |
| | | CGST 2 | CGST 2.5%+SGST 2.5% | | 46,942.40 | 1,173.56 | 1,173.56 | |
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| Remarks: | | | | | | | | |
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| <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 |