SHREE GEETA INDUSTRIES		Invoice No.		0/750	Dated	24/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	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					24	1/04/2024
Buyer SAMPAT KUMAR & CO LAWA		Despatch T	hrough		Delivery	Station	LAWA
LAWA State: Rajasthan	Code : 08						
Pincode: 304504 GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight 20.00	Rate	GST Rate	Amount
1 MISHRI READY CRTN		170199	2.00		660.00	5.00	1,320.00
		Total	2	20	Total		1,320.00
Other Charges				Other Cha			30.46
CARTAGE PACKING CHARGE MUDDAT	CGST TAX						
20.00 4.00 6.60	SGST TAX		33.77				
Amount In Words Rupees One Thousand Four Hundred Eigh	steen Only			Net Amou	int		1,418.00
	HSN Cod		a vintian	L	Assessable	CGST	SGST
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17		de Tax Des	scription		/alue	Value	Value
		CGST 2.5%+SGST 2.5%		1,350.60	33.77	33.77	
Remarks:							
Terms '				En	CHDEE /	CEETA TAI	DUSTRIES

<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