| SHREE GEETA INDUSTRIES | | Invoice No. O/2 | | 0/245 | Dated | Dated 08/04/2024 | | |
|--|-----------|---------------------|------------|------------------|---------------------|-------------------------------|---------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200 | 03 | Order No. | | | Order Date | | | |
| Phone: 9782567903 Lic No.: 3235/W | | | Truck No | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 | | Despatch | Document | No: | Dated | | 08 /04/2024 | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer BADHERA KIR STORE JAGATPURA | | Despatch Through | | Delivery Station | | JAGATPURA | | |
| | Code : 08 | | | | | | | |
| GSTIN: Unknown | | Broker | SELF | | | | | |
| SNo. Description Of Goods | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 MAKHANA READY | | 170199 | 2.00 | 50.00 | 4,100.00 | 5.00 | 2,050.00 | |
| | | | | | | | | |
| | | Total | 2 | | Total | | 2,050.00 | |
| Other Charges | | | Other Cha | | | _ | | |
| MUDDAT 10.25 | | | | SGST TAX | | | 51.61 | |
| | | | | Net Amou | int | | 2,167.00 | |
| Amount In Words Rupees Two Thousand One Hundred Sixty | | | | | | | | |
| Our Bankers: | HSN Cod | de Tax D | escription | | Assessable /alue | CGST Value | SGST Value | |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 | | CGST 2.5%+SGST 2.5% | | 2,064.25 | 51.6 | | | |
| | | | | | | | | |
| | | | | | | | | |
| Damanka | | | | | | | | |
| 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 |