SHREE GEETA INDUSTRIES			Invoice No. 0/11649			Dated 29/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W State : Rajasthan			Truck No Despatch Document No:			Mode/Terms Of Payment CREDIT			
						Dated		0112211	
							29 /02/2024		
Buyer			Despatch Through			Delivery Station			
	ISHEK IMPEX SAMBHAR							SAMBHAR	
SAMB Pincoo		Code: 08							
GSTIN		PA3197C	Broker S	ELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PATASA CRTN READY		170199	2.00	18.20	465.00	5.00	930.00	
			Total	2	18.200	Total		930.00	
Other Charges			10tai		Other Charges			10.96	
MUDDAT PACKING CHARGE			CGST TAX			-	_		
4.65 4.00			SGST TAX			23.52			
			Net Amou			nt 988.00			
Amoun	it In Words Rupees Nine Hundred Eighty Eight Only	'. <u> </u>							
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Cod			Assessable Value	CGST Value	SGST Value		
		170199	CGST 2.5%+SGST 2.5%			940.65			
P									
Rema	AFKS:								

<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