SHREE GEETA INDUSTRIES		Invoice No. O		0/12781	Dated	Dated <b>29/03/2024</b>		
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: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b> 4		Despatch	Document	No:	Dated	2	9 /03/2024	
Buyer SHRI SHYAM KRIPA AGENCY SPM ROAD		Despatch Through		Delivery	Delivery Station			
JAIPUR State: Rajasthan C	Code : 08				- I			
Pincode :         302003           GSTIN :         08AMYPD3831C1Z2         PAN No. AMYPD3	8831C	Broker	SELF					
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 PATASA CRTN READY		170199	2.00	18.20	470.00	5.00	940.00	
		<b>T</b>			T		0.40.00	
		Total	2	<b>18.200</b> Other Cha			940.00	
Other Charges MUDDAT PACKING CHARGE			CGST TAX					
4.70 4.00				SGST TAX		23.72		
Amount In Words Rupees Nine Hundred Ninety Six Only.				Net Amou	ınt		996.00	
Our Bankers :	HSN Cod	de Tax D	Description		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGS <sup>-</sup>	CGST 2.5%+SGST 2.5%		Value 948.70	Value 23.72	Value 23.72	
					3 .3.7 3			
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