SHREE GEETA INDUSTRIES		Invoice No. 0/1232		0/12322	Dated 15/03/2024		
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M	Despatch D		No:	Dated		5 /03/2024
Buyer BABULAL JAGDISH PRASAD JATWADA	0 1 00	Despatch T	hrough		Delivery	Station	JATWADA
JATWADA State : Rajasthan GSTIN : Unknown	Code : 08	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 KESHAV BOORA 25KG		170199	10.00	250.00	4,091.00	5.00	10,227.50
		Total	10	250	Total		10,227.50
Other Charges PACKING CHARGE MUDDAT	Other Cha			ırges		111.56 258.47	
40.00 51.14	SGST TAX						
Amount In Words Rupees Ten Thousand Eight Hundred Fifty	/ Six Only			Net Amou	ınt		10,856.00
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			scription		Assessable	CGST Value	SGST
		170199 CGST 2.5%+SG		Value 6T 2.5% 10,338.64			Value 258.47
Remarks:							<u>1 </u>

<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