SHREE GEETA INDUSTRIES			Invoice No. 0/12432		Dated 18/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No Mode/Term			rms Of Pay	ms Of Payment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M	Despatch [Document	No:	Dated	18	3 /03/2024	
Buyer MAHARBAN KIR STORE RAMGANJ		Despatch 7	Through		Delivery	Station	JAIPUR	
	Code: 08							
GSTIN : UnRegistered			Broker DL ANAND SINGH SARDAR					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,151.00	5.00	5,188.75	
		Total	5	125 Other Cha	Total		5,188.75 45.51	
Other Charges PACKING CHARGE MUDDAT			CGST TAX			•		
20.00 25.94			SGS		AX 1		130.87	
Amount In Words Rupees Five Thousand Four Hundred Nine	tv Six Onl	v.		Net Amou	nt		5,496.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			Tax Description Assess Value		ssessable alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		5,234.69	130.87	130.87		
Remarks:								
Towns				F.	CUREE C	TETA TAU	DUCTRIC	

<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