| SHREE GEETA INDUSTRIES | | Invoice No. | | 0/1063 | Dated | 02/05/ | 2024 |
|--|-----------|---------------------|------------|-------------------------------|---------------------|----------------|------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020 | Order No. | | Order Date | | | | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | : No: | Dated | | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 | 4M | | | | | 02 | 2 /05/2024 |
| Buyer NAKULCHAND NORTILAL DHOLPUR | | Despatch T | hrough | | Delivery | Station | DHOLA |
| DHOLPUR State: Rajasthan | Code : 08 | | | | | | |
| Pincode : 328001 GSTIN : 08ACIPG1395A1ZX PAN No. ACIPG13 | 395A | Broker S | ELF | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MISHRI READY CRTN | | 170199 | 5.00 | 50.00 | 670.00 | 5.00 | 3,350.00 |
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| | | Total | 5 | 50 | Total | | 3,350.00 |
| Other Charges | | | Other Cha | - | | 76.66 | |
| CARTAGE PACKING CHARGE MUDDAT 50.00 10.00 16.75 | | | CGST TAX | | | 85.67 85.67 | |
| 30.00 10.00 16.73 | | | | Net Amou | | | 3,598.00 |
| Amount In Words Rupees Three Thousand Five Hundred Nine | ety Eight | Only. | | | | | 0,000.00 |
| Our Bankers: | HSN Cod | de Tax Des | scription | | Assessable /alue | CGST Value | SGST |
| 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% | | 3,426.75 | | Value 85.67 | |
| | | | | 3,420.73 | 03.07 | 00.07 | |
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| Remarks: | | | | | | | |
| Terms · | | | | En | CHDEE / | CEETA TNI | NICTRIEC |

| <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 |