SHREE GEETA INDUSTRIES			Invoice No. 0/11564		Dated 26/02/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903			Truck No		Mode/Terms Of Payment CREDIT				
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:		Dated		CKLDII		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								5 /02/2024	
Buyer			Despatch Through			Delivery Station			
DUDU	ARY KIR STORE DUDU State : Rajasthan	Code: 08						DUDU	
Pincode:	3	00001	Dualan	CEL E					
GSTIN: I	UnRegistered		Broker	SELF		I			
SNo. Desc	cription Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MACH	HINE NARANGI BOORA		170199	5.00	125.00	3,951.00	5.00	4,938.75	
2 MISH	RI READY CRTN		170199	2.00	20.00	640.00	5.00	1,280.00	
			Total	7	145	Total		6,218.75	
Other Charges			Other Cha			<u>-</u>			
PACKING CHARGE			CGST TAX						
24.00				Net Amou					
Amount In Wo	ords Rupees Six Thousand Six Hundred Fifty F	ive Only.						0,000.00	
Our Bankers : HSN Co			de Tax D			Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170199	CGST	CGST 2.5%+SGST 2.5%		/alue	Value	Value	
		170199	CGST			6,337.75	158.44	158.44	
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