SHREE GEETA INDUSTRIES		Invoice No		0/93	3 Dated	03/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate		
Phone: 9782567903			Truck No		Mode/Te	Mode/Terms Of Payment CREDIT		
Lic No.: 3235/W		Despatch [Document	· No·	Dated		CKLDII	
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М	Despaterri	Joodinen	110.	Batoa	0	3 /04/2024	
Buyer		Despatch 7	Through		Delivery	Station		
PRAHLAD JI MATHASULA		Boopaion					MATHASULA	
	Code : 08							
GSTIN: UnRegistered		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	11.00	275.00	4,141.00	5.00	11,387.75	
		Total	11		Total		11,387.75	
Other Charges				Other Cha	-		122.71	
PACKING CHARGE MUDDAT				CGST TA			287.77	
44.00 56.94				SGST TA			287.77	
Amount In Words Rupees Twelve Thousand Eighty Six Only.				Net Amo	unt		12,086.00	
		. 1		Ĭ				
Our Bankers: HSN 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		11,510.69	287.77	287.77		
Remarks:								
Torma			I	F_	CLIDEE /	CEETA TRE	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