| SHREE GEETA INDUSTRIES | | Invoice No. | | F/2046 | Dated | 24/02/ | 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 | | Despatch D | ocument | : No: | Dated | | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 | 14M | | | | | 24 | /02/2024 |
| Buyer | | Despatch T | hrough | | Delivery | Station | |
| G.R.TRADERS BASSI | | | | | | | BASSI |
| | Code: 08 | | | | | | |
| GSTIN: Unknown PAN No. X | | Broker S | ELF | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 KESHAV BOORA 25KG | | 170199 | 10.00 | 250.00 | 4,025.00 | 5.00 | 10,062.50 |
| | | | | | | | |
| | | Total | 10 | 250 | Total | | 10,062.50 |
| Other Oherman | | Total | | Other Cha | | | 60.38 |
| Other Charges PACKING CHARGE | | | | CGST TAX 253.06 SGST TAX 253.06 | | | |
| 40.00 | | | | Net Amou | | | |
| Amount In Words Rupees Ten Thousand Six Hundred Twent | ty Nine On | ly. | | Net Amou | | | 10,629.00 |
| Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | | de Tax Des | scription | | Assessable /alue | CGST Value | SGST Value |
| | | CGST 2.5%+SGST 2.5% | | 10,122.50 | 253.06 | 253.06 | |
| Remarks: | | | | | | | <u> </u> |
| Terms ' | | | | East | CHDEE | CEETA INI | 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 |