SHREE GEETA INDUSTRIES			Invoice No. 0/12384		Dated 16/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			03	Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W				Truck No			Mode/Terms Of Payment CREDIT		
		ode: 08		Despatch [Document	: No:	Dated		
	: 08ABXPD5044M1Z4	Pan No : ABXPD5044	4M					16	5 /03/2024
Buyer				Despatch Through			Delivery Station		
MANOJ KUMAR AGARWAL RENWAL									RENWAL
RENW	AL State	: Rajasthan	Code: 08						
GSTIN	: Unknown	PAN No. 1		Broker I	RAMSHAR	AN TAMBI			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG			170199	30.00	750.00	4,025.00	5.00	30,187.50
2	MISHRI READY CUTTING			170199	5.00	250.00	4,700.00	5.00	11,750.00
				Total	35	1,000	Total		41,937.50
Other Charges			Other Cha			_			
MUDDAT PACKING CHARGE			CGST TAX			,			
209.69 120.00				SGST TAX			,		
Amount In Words Rupees Forty Four Thousand Four Hundred Fifty Nir							44,459.00		
	ankers:		HSN Co		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			11014 004			/alue	Value	Value	
			170199	CGST 2.5%+SGST 2.5%			42,342.19	1,058.55	1,058.55
Rema	rks:								

<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