SHREE GEETA INDUSTRIES		Invoice No. O/12810		0/12810	Dated <b>30/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No. Truck No		Order Date  Mode/Terms Of Payment  CREDIT			
Phone: 9782567903 Lic No.: 3235/W							
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		CKLDII
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD50</b> 4	14M					30	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
UMESH KIR STORE MANOHARPUR		•				MA	NOHARPUR
MANOHARPUR State : Rajasthan	Code: 08						
GSTIN: Unknown		Broker NAWAL KISHORE VIJAY					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISHRI READY CRTN		170199	5.00	96.00	1,100.00	5.00	5,500.00
		Total	5		Total		5,500.00
Other Charges				Other Cha	•		47.62
PACKING CHARGE MUDDAT 10.00 27.50			SGST TAX			138.69 138.69	
27.30				Net Amou			5,825.00
Amount In Words Rupees Five Thousand Eight Hundred Tw	enty Five C	Only.					0,020.00
Our Bankers:	HSN Co	de Tax Des	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170100 000T 0.50/ 000			/alue	Value	Value
2-10101 BANK A/C NO.073/03000000 1F3C 1010 000073/	170199	0199   CGST 2.5%+SG		ST 2.5% 5,547.50		138.69 138.69	
Remarks:				L			
Terms :					011555		
I ermc '			l	FAI	· CHDEF /		MICTRIEC

<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