SHREE GEETA INDUSTRIES		Invoice No. O/1220		0/12204	Dated	Dated <b>12/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>		·				12	2/03/2024	
Buyer		Despatch	Through		Delivery	Station		
K.R.TRADERS TONK (NEW)		Боорагон			,		TONK	
	de : 08							
Pincode :         304001           GSTIN :         08AWEPV6004D1ZN         PAN No. AWEPV600	04D	Broker	RAJENDRA	SINGH				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	11.00	275.00	4,075.00	5.00	11,206.25	
2 MISHRI READY CRTN		170199	5.00	50.00	640.00	5.00	3,200.00	
		Total	16	325	Total		14,406.25	
Other Charges				Other Cha	-		152.77	
PACKING CHARGE MUDDAT				CGST TAX			363.99	
54.00 72.03				SGST TAX			363.99	
Amount In Words Rupees Fifteen Thousand Two Hundred Eight	ty Seve	n Only.		Net Amou	ınt		15,287.00	
	ISN Cod		escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		·			√alue	Value	Value	
		CGST 2.5%+SGST 2.5%			14,559.28	363.99	363.99	
Remarks:								
Torma				F		CETA TAU	NICTRIC	

<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