SHREE GEETA INDUSTRIES		Invoice No. <b>0/12803</b>		Dated 30/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					30	/03/2024
Buyer SHARMA FLOUR MILL LALKOTHI		Despatch 1	Γhrough		Delivery		IESHNAGAR
	Code : 08						
GSTIN : UnRegistered		Broker \$	SHANKAR	LAL JHALAN	1I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KESHAV BOORA 25KG		170199	1.00	25.00	4,400.00	5.00	1,100.00
		Total	1	25	Total		1,100.00
Other Charges	·			Other Cha	irges		11.42
PACKING CHARGE MUDDAT				CGST TA			27.79
4.00 5.50				SGST TAX	X		27.79
Amount in Words Runses One Thousand One Usundred Sixty	. Causan On	1		Net Amou	ınt		1,167.00
Amount In Words Rupees One Thousand One Hundred Sixty				1	<b>0</b>	0007	CCCT
Our Bankers :	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST	CGST 2.5%+SGST 2.5%		1,111.50	27.79	27.79
Remarks:		1		L			<u> </u>
Terms ·				Eas	r CUDEE /	CEETA TAIF	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