SHREE GEETA INDUSTRIES		Invoice No).	0/11825	Dated	05/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903			Truck No		Mode/Terms Of Payment			
Lic No.: 3235/W					5		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0.	5 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						, 00, 101	
Buyer GAURAV STORE LALKOTHI		Despatch '	Through		Delivery	Station	LALKOTHI	
	Code: 08							
GSTIN: Unknown PAN No. 1		Broker	SHANKAR	LAL JHALAI	NI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	2.00	50.00	4,175.00	5.00	2,087.50	
		Total	2	50			2,087.50	
Other Charges				Other Cha	-		22.00	
PACKING CHARGE MUDDAT			CGST TAX					
8.00 10.44				Net Amo			2,215.00	
Amount In Words Rupees Two Thousand Two Hundred Fifte	en Only.			Hot Amo			2,215.00	
Our Bankers :	HSN Co	de Tax De	escription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		199 CGST 2.5%+SGS			2,109.94		Value 52.75	
Remarks:								
Towns				.	CUREE 1		DUCTRICS	

<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