SHREE GEETA INDUSTRIES		Invoice No.		0/11796	Dated	04/03/	2024
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		-
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IМ					04	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
PREM CHAND PAWAN KUMAR NIWAI							NIWAI
NIWAI State : Rajasthan C Pincode : 304021	Code : 08						
GSTIN: 08ARRPJ1616K1ZH PAN No. 1		Broker K	(ISHAN L	AL JAT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
Other Charges MUDDAT 58.13		Total	5	250 Other Cha CGST TA SGST TA	X		11,625.00 73.10 292.45 292.45
				Net Amou			12,283.00
Amount In Words Rupees Twelve Thousand Two Hundred Eig	ghty Three	e Only.			-		,_00.00
Our Bankers :	HSN Cod		scription		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		ST 2.5%	11,698.13	292.45	292.45
Remarks:	·						
Terms '				Ea:	, CHDEE	CEETA TNI	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