SHREE GEETA INDUSTRIES		Invoice No.		0/194	Dated	06/04/	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: ABXPD5044	₽M					06	6 /04/2024	
Buyer		Despatch T	hrough		Delivery	Station	NIWAI	
MURARILAL TEJKARAN NIWAI NIWAI State : Rajasthan	Code : 08							
Pincode: 304021 GSTIN: 08AGZPK2997D1ZO		Broker KISHAN LAL JAT						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	4.00	100.00	4,350.00	5.00	4,350.00	
		Total	4	100	Total		4,350.00	
Other Charges				Other Cha	rges		46.22	
PACKING CHARGE MUDDAT			CGST TAX					
16.00 21.75				SGST TAX	<		109.89	
Amount in Words Day 5 Thomas J Ois Handard City	0			Net Amou	int		4,616.00	
Amount In Words Rupees Four Thousand Six Hundred Sixtee		, I= -		<u> </u>		00.5-	0007	
Our Bankers :	HSN Cod	de Tax Des	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		99 CGST 2.5%+SG		ST 2.5%	4,395.75	109.89	109.89	
Remarks:							DUSTRIES	

<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