SHREE GEETA INDUSTRIES			Invoice No. 0/315			Dated 10/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903			Truck No			Mode/Terms Of Payment		
Lic No.: 3235/W							CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		. /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M						0 /04/2024	
Buyer GAURAV STORE LALKOTHI		Despatch '	Through		Delivery	Station	LALKOTHI	
	Code : 08							
GSTIN: Unknown PAN No. 1		Broker	SHANKAR	LAL JHALA	NI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
					3,934.00		7,868.00	
		Total	4	200	Total		7,868.00	
Other Charges		1		Other Cha			76.74	
DALALI MUDDAT				CGST TA	-		198.63	
19.67 39.34				SGST TA			198.63	
				Net Amo	unt		8,342.00	
Amount In Words Rupees Eight Thousand Three Hundred Fo	rty Two O	nly.		1100711110			0,342.00	
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax Be	Somption		Value	Value	Value	
		CGST 2.5%+SGST		ST 2.5%	7,945.01	198.63	198.63	
Remarks:								
Torms				_	CURES 1		DUCTRIC	

<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