| SHREE GEETA INDUSTRIES | Invoice No. 0/332 | | | Dated 10/04/2024 | | | |
|--|-------------------|---------------------|-----------|-------------------------------|---------------------|---------------|----------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302 | 2003 | Order No. | | | Order Da | ate | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50 |)44M | | | | | 10 | /04/2024 |
| Buyer SURESH KIR STORE HASANPURA | | Despatch T | hrough | | Delivery | Station | JAIPUR |
| JAIPUR State : Rajasthan | Code: 08 | | | | | | |
| GSTIN: Unknown | | Broker D | L VISHA | MBHAR | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MISHRI READY CUTTING | | 170199 | 1.00 | 50.00 | 4,775.00 | 5.00 | 2,387.50 |
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| | | | | | | | |
| | | Total | 1 | 50 | Total | | 2,387.50 |
| Other Charges | | | Other Cha | - | | 2.98 | |
| | | | | CGST TAX | | | 59.76 59.76 |
| | | | | Net Amou | | | 2,510.00 |
| Amount In Words Rupees Two Thousand Five Hundred Te | n Only. | | | | | | |
| Our Bankers: | | de Tax Des | scription | | Assessable Value | CGST Value | SGST |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1701 | | CGST 2.5%+SGST 2.5% | | 2,390.50 | | Value 59.76 | |
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| Remarks: | | | | | | | |
| Terms ' | | | | Ea: | - CHDEE | CEETA TAU | NIISTRIES |

| <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 |