SHREE GEETA INDUSTRIES		Invoice No. 0/12747			Dated	Dated 28/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M	Despatch D	ocument	: No:	Dated	28	3 /03/2024	
SAMODIYA TRADERS TOONGA	0 1 00	Despatch T	hrough		Delivery	Station	TOONGA	
TOONGA State : Rajasthan (Code : 08							
GSTIN : UnRegistered		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CRTN		170199	5.00	96.00	1,110.00	5.00	5,550.00	
		Total	5	96	Total	<u> </u>	5,550.00	
Other Charges PACKING CHARGE MUDDAT 10.00 27.75			Other Charg CGST TAX SGST TAX			139.94 139.94		
Amount In Words Rupees Five Thousand Eight Hundred Sevo	entv Fiahi	Only		Net Amou	ınt		5,878.00	
Our Bankers:	HSN Cod	<u> </u>	scription	T.	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			CGST 2.5%+SGST 2.5%		√alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	z.5%+SG\$	51 2.5%	5,597.75	139.94	139.94	
Remarks:								
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<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