SHREE GEETA INDUSTRIES			Invoice No. F/216			Dated	Dated 11/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	1	1 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer RAKESH JI SAINI CHAWANDIYA			Despatch Through			Delivery	Delivery Station		
BASSI		Code: 08							
GSTIN :	UnRegistered		Bro	ker					
SNo. De	escription Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1 SU	GAR KATTE		17	0113	8.00	400.00	3,801.00	5.00	15,204.00
			Tota	al	8	400	Total		15,204.00
Other Charges MUDDAT		Other Cha			•				
76.02						SGST TA			383.00
Amount In Words Rupees Sixteen Thousand Eighty Six Only.						Net Amo	unt		16,086.00
		HSN Cod				Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170113	170113 CG		CGST 2.5%+SGST 2.5%		Value 15,320.02	Value 383.00	Value 383.00
,						. 5,525.02	330.00		
Remarks:									

<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