SHREE GEETA INDUSTRIES	Invoice N	Invoice No. <b>0/12762</b>			Dated 28/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W	Truck No	Truck No			Mode/Terms Of Payment  CREDIT		
State : Rajasthan State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>	Despatch	n Document	No:	Dated	2	8 /03/2024	
Buyer CHARBHUJA TRADERS BHILWADA	Despatch Through		Delivery Station		BHILWADA		
BHILWADA State: Rajasthan Code: 0	3						
Pincode :         311001           GSTIN :         08BOSPM1716E1ZU         PAN No. BOSPM1716E	Broker	SELF					
SNo. Description Of Goods	HSN Coo		Weight	Rate	GST Rate	Amount	
1 MISHRI READY CRTN	170199	10.00	100.00	650.00	5.00	6,500.00	
	Total	10		Total		6,500.00	
Other Charges PACKING CHARGE MUDDAT			Other Char	-		152.38 166.31	
20.00 32.50			SGST TAX			166.31	
Amount In Words Rupees Six Thousand Nine Hundred Eighty Five O	niv.		Net Amou	nt		6,985.00	
Our Bankers :	•	Description		ssessable alue	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			166.31	1	
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