SHREE GEETA INDUSTRIES	Invoice No. F/200		F/2004	Dated 19/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I		Despatch D	ocument	No:	Dated	1	.9 /02/2024
Buyer MAA DURGA ENTERPRISES NASHIK	Despatch Through			Delivery Station			
NASIK State : Maharashtra Co	ode : 27						
Pincode: 422101 GSTIN: 27ADPPL3631A1ZS PAN No. ADPPL36	31A	Broker					
IRN No 668a9ae3051447ac30694ff30088236fc87e27 ab9874e3cc3b82085d9c64f	7817	ACK No 17	7241443	4660297	Date :	2/19/202	24 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 3 MISHRI CRTN		170199	20.00	384.00	1,112.00	5.00	22,240.00
		Total	20	29/	Total		22,240.00
Othor Charres		ι υιαι	20	Other Cha			0.00
Other Charges				IGST TAX	-		1,112.00
Amount In Words Rupees Twenty Three Thousand Three Hund	Two Only.		Net Amount 23,352.00				
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 Remarks:				Assessable /alue		IGST Value	
				22,240.00		1,112.00	
Torms (F.	CUREE		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