SHREE GEETA INDUSTRIES			Invoice No. O/304		Dated <b>09/04/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>		Despatch I	Document	No:	Dated	09	/04/2024	
Buyer TARUN ENTERPRISES NIWAI		Despatch <sup>-</sup>	Through		Delivery	Station	NIWAI	
NIWAI State: Rajasthan Co	ode : 08							
Pincode:         304021           GSTIN:         08AGUPJ0761B1ZG         PAN No. 1		Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 MISHRI READY CRTN		170199	15.00	150.00	640.00	5.00	9,600.00	
		Total	15		Total		9,600.00	
Other Charges			Other Char CGST TAX			-		
PACKING CHARGE MUDDAT 20.00 48.00				SGST TAX			242.08 242.08	
				Net Amount 10,167.00				
Amount In Words Rupees Ten Thousand One Hundred Sixty Se				ı			0007	
Our Bankers:       HSN Cod         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170199         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199				ssessable alue	CGST Value	SGST Value		
				9,683.00	242.08	242.08		
Remarks:								
Torms				F	CUDEE 4	SEETA TAU	NUCTRIEC	

<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