SHREE GEETA INDUSTRIES		Invoice No. O/1			Dated	Dated 02/05/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	₽M						2/05/2024	
Buyer MAHI ENTERPRISES SPM		Despatch Through			Delivery	Delivery Station JAIPUR		
	Code : 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	1.00	50.00	4,850.00	5.00	2,425.00	
2 KESHAV BOORA 25KG		170199	1.00	25.00	4,300.00	5.00	1,075.00	
		Total	2	75	Total		3,500.00	
Other Charries		Total	2	Other Cha			26.68	
Other Charges PACKING CHARGE MUDDAT			CGST TAX					
4.00 17.51	SGST TAX							
				Net Amou	ınt		3,703.00	
Amount In Words Rupees Three Thousand Seven Hundred Th				1	1			
Our Bankers: HSN 0 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 17018 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17018		de Tax Description			Assessable /alue	CGST Value	SGST Value	
		CGST	2.5%+SGS	ST 2.5%	3,526.51	88.16	88.16	
Remarks:								
T				F	CUDEE 4	SEETA TAU	NICTRIEC	

<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