SHREE GEETA INDUSTRIES		Invoice No. O/1004		Dated	Dated 01/05/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		D			D		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	01	/05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M		-		Dalivan			
Buyer SURESH KIR STORE HASANPURA		Despatch	Through		Delivery	Station	JAIPUR	
	Code : 08							
GSTIN: Unknown		Broker	DL VISHA	MBHAR				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	2.00	100.00	4,850.00	5.00	4,850.00	
		Total	2	100	Total		4,850.00	
Other Charges				Other Cha CGST TA SGST TA	X		6.20 121.40 121.40	
Amount In Words Rupees Five Thousand Ninety Nine Only.				Net Amo	unt		5,099.00	
	11011 -	, I= -		I		0000	0007	
Our Bankers : HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		4,856.00	121.40	121.40		
Remarks:				<u>l</u>				
Torms /					CU:D== 1		NICTO	

<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