SHREE GEETA INDUSTRIES		Invoice No. <b>O/1159</b>		Dated <b>27/02/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
	Despatch Document No:			Dated				
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>	ıM					27	/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
DINESH KUMAR MUKESH KUMAR TONK			Despater Tribugit			TONK		
	Code: 08							
Pincode: 304001		Broker D						
GSTIN: 08AHSPC2857J1ZX PAN No. AHSPC2857J			L RAJESI	H GUPIA				
IRN No acd6bbafefc932b70a609e5870eb4530b5e6 1bac42c263727e41fcae000a	de1b	ACK No <b>172414490666899</b>			Date :	Date: 2/28/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA READY		170199	5.00	125.00	3,911.00	5.00	4,888.75	
		Total	5	125	Total	<del>                                     </del>	4,888.75	
Other Charges	Other Char			-				
MUDDAT	CGST TAX							
24.44	SGST TAX				123.08			
			Net Amou			nt 5,169.00		
Amount In Words Rupees Five Thousand One Hundred Sixty				<u>.</u>				
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		70199 CGST 2.5%+SGS					Value	
2 TOTAL DAINK AYO NO.0/3/030000000 IF3C ICIC 0000/3/	170199	CGS1 2	∠.ɔ%+১GS	01 2.5%	4,923.19	123.08	123.08	
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