SHREE GEETA INDUSTRIES			Invoice No. 0/777			Dated 25/04/2024		
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			
	Rajasthan State Code: 08		Despatch I	Document	No:	Dated		
	-9	ABXPD5044M					25	6 /04/2024
Buyer SURESH KIR STORE HASANPURA			Despatch Through		Delivery Station		JAIPUR	
JAIPU								
GSTIN	: Unknown		Broker 1	DL VISHA	MBHAR			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	10.00	250.00	4,175.00	5.00	10,437.50
2	MISHRI READY CUTTING		170199	1.00	25.00	4,850.00	5.00	1,212.50
			Total	11	275	Total		11,650.00
O+b	Chargos		Total	11	Other Cha			62.40
Other Charges PACKING CHARGE					CGST TAX	-		292.80
40.00			SGST TAX					
			Net Amou		nt 12,298.00			
Amount	t In Words Rupees Twelve Thousand Two	Hundred Ninety Eigh	t Only.					
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757			CGST 2.5%+SGST 2.5%		11,712.00	292.80	292.80	
Rema	arks:							
Terms					En	CHDEE 4	CEETA TAII	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