SHREE GEETA INDUSTRIES		Invoice No		0/11662	Dated	29/02/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM					29	/02/2024
Buyer BALAJI TRADERS DAUSA		Despatch 7	Γhrough		Delivery	Station	DAUSA
	Code : 08						
Pincode: 303303 GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG12	207E	Broker I	MANMOH	AN MACHIW	/AL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA READY		170199	15.00	375.00	3,901.00	5.00	14,628.75
		Total	15	375	Total		14,628.75
Other Charges				Other Cha	rges		102.65
MUDDAT	CGST TAX						
73.14				SGST TAX	(368.30
Amount la Words Dun au Fift au Thanan d'Earn Handard Ci	F :	0		Net Amou	nt		15,468.00
Amount In Words Rupees Fifteen Thousand Four Hundred Six				1.			
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		V			Assessable /alue	CGST Value	SGST Value
				14,731.89	368.30	368.30	
Remarks:		L		<u> </u>			
			ı				
Terms :				Fa:	CHDEE	CEETA THE	MICTRIEC

<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