SHREE GEETA INDUSTRIES			Invoice No. 0/12290		Dated 14/03/2024			
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		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 4	1M	Despatch	Document	No:	Dated	14	1 /03/2024	
Buyer SHRI SHYAM KRIPA AGENCY SPM ROAD		Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan C	Code : 08							
Pincode : 302003 GSTIN : 08AMYPD3831C1Z2 PAN No. AMYPD3	8831C	Broker	SELF					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	1.00	25.00	4,100.00	5.00	1,025.00	
2 MAKHANA READY		170199	1.00	25.00	3,925.00	5.00	981.25	
		Total	2		Total	1	2,006.25	
Other Charges			Other Char			-		
MUDDAT PACKING CHARGE 10.04 4.00			CGST TAX SGST TAX					
10.04 4.00			Net Amou					
Amount In Words Rupees Two Thousand One Hundred Twen	ty Five Or	nly.						
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				ssessable alue	CGST Value	SGST Value		
				2,024.29	50.60	50.60		
Remarks:								
Torms					CURE 1	SEETA TAI	DUCTRICS	

<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