SHREE GEETA INDUSTRIES	Invoice No. O/11		0/11300	Dated	20/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		-
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					20	/02/2024
Buyer JAI ENTERPRISES VKI		Despatch T	hrough		Delivery	Station	JAIPUR
VKI State: Rajasthan	Code : 08						
Pincode: 302017 GSTIN: 08ABIPK8034F1ZN		Broker A	SHISH K	ULWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	20.00	500.00	3,931.00	5.00	19,655.00
		Tatal			T-4-1		10.055.00
Other Charges		Total	20	500 Other Cha			19,655.00 80.24
PACKING CHARGE			CGST TAX	-		493.38	
80.00				SGST TAX	<		493.38
Amount in Words Down Town Thomas I Committee In	T	Ol		Net Amou	ınt		20,722.00
Amount In Words Rupees Twenty Thousand Seven Hundred  Our Bankers:	HSN Cod		arintian	1,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		· V		/alue	Value	Value	
				19,735.00	493.38	493.38	
Remarks:				<u>I</u>			
Terms '				Fa	CUDEF	CEETA TAI	HISTOTES

<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