SHREE GEETA INDUSTRIES			Invoice No. 0/12161		Dated 11/03/2024			
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 : ABXPD5044	м	Despatch	Document	No:	Dated	11	. /03/2024	
Buyer SHRI GIRRAJ SHAKTI KIR STORE DEVGAO		Despatch	Through		Delivery	Station	KANOTA	
	ode : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	20.00	500.00	3,941.00	5.00	19,705.00	
2 MAKHANA READY		170199	1.00	25.00	3,925.00	5.00	981.25	
3 PRO ORGANIC LIFE BOORA 500GM		170199	2.00	50.00	4,525.00	5.00	2,262.50	
		Total	23	575	Total		22,948.75	
Other Charges			Other Char			_		
PACKING CHARGE MUDDAT			CGST TAX					
80.00 114.75				SGST TAX 579.74 Net Amount 24.349.00				
Amount In Words Rupees Twenty Four Thousand Three Hund	red Forty	Nine Only.		Net Amou	TIL .		24,349.00	
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		
				23,189.50	579.74	579.74		
Remarks:								
Torme				F	CUDEF 4	TETA TAU	NICTRIES.	

<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