SHREE GEETA INDUSTRIES		Invoice No. O/121			Dated 11/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Terms Of Payment CREDIT				
State : Rajasthan State Code : 08 GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M		Despatch D	ocument	No:	Dated	11	/03/2024	
Buyer ROSHAN FOOD PRODUCTS KANOTA		Despatch Through		Delivery	Delivery Station			
KNAOTA State : Rajasthan Cod	de : 08							
Pincode: 302003 GSTIN: 08AAOFR6234M1ZK		Broker S	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	15.00	375.00	3,941.00	5.00	14,778.75	
		Total	15		Total		14,778.75	
Other Charges			Other Char CGST TAX			~		
PACKING CHARGE MUDDAT 60.00 73.89	SGST TAX							
73.09				Net Amou			15,737.00	
Amount In Words Rupees Fifteen Thousand Seven Hundred Thin	irty Sev	en Only.					13,737.00	
Our Bankers: HSN 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 17019 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17019				ssessable alue	CGST Value	SGST Value		
				ST 2.5%	14,987.64	374.69	374.69	
Remarks:								
Torms:								

<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