SHREE GEETA INDUSTRIES		Invoice No.		0/12287	Dated	14/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	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: ABXPD50	44M					14	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHYAM TRADERS CHAKSU		-					CHAKSU
CHAKSU State : Rajasthan	Code: 08						
GSTIN: Unknown		Broker R	Ratanlal G	iupta			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA READY		170199	25.00	625.00	3,901.00	5.00	24,381.25
		Total	25	625	Total	· ·	24,381.25
Other Charges MUDDAT 121.91	CG		Other Cha CGST TAX SGST TAX	X		172.09 613.83 613.83	
				Net Amou			25,781.00
Amount In Words Rupees Twenty Five Thousand Seven Hu	ndred Eight	ty One Only.					
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		de Tax Description A		Assessable Value	CGST Value	SGST Value	
				24,553.16	613.83	613.83	
Remarks:							
Terms:				Ea	r CHDEE /	CEETA TNI	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