SHREE GEETA INDUSTRIES			Invoice No. O/805		Dated 25/04/2024			
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	IM	Despatch	Document	No:	Dated	25	5 /04/2024	
Buyer MODI TRADING CO NIWAI		Despatch ⁻	Through		Delivery	Station	NIWAI	
NIWAI State : Rajasthan C	Code : 08							
Pincode : 304021 GSTIN : 08ASSPD2018F2ZW PAN No. ASSPD20	018F	Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	18.00	450.00	4,175.00	5.00	18,787.50	
		Total	18	450	Total		18,787.50	
Other Charges				Other Cha			202.02	
PACKING CHARGE MUDDAT			CGST TAX					
72.00 93.94			SGST TAX					
Amount In Words Rupees Nineteen Thousand Nine Hundred	Thirty Nin	e Only.		Net Amou	nt		19,939.00	
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		
				18,989.44	474.74	474.74		
Remarks:								
			<u> </u>					
Torms				F	CLIDEE 4	TECTA TALL	NICTRIEC	

<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