SHREE GEETA INDUSTRIES			Invoice No. 0/233		Dated 08/04/2024			
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: ABXPD5044M		Despatch I	Document	No:	Dated	08	/04/2024	
Buyer BALAJI TRADERS DAUSA		Despatch ⁻	Through		Delivery	Station	DAUSA	
	de : 08							
Pincode : 303303 GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG120)7E	Broker	MANMOH	AN MACHIW	'AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA READY		170199	15.00	375.00	4,075.00	5.00	15,281.25	
		Total	15		Total	'	15,281.25	
Other Charges			Other Char CGST TAX			•		
MUDDAT 76.41				SGST TAX			384.69	
Amount In Words Rupees Sixteen Thousand One Hundred Fifty Seven			Net Amount 16,157			16,157.00		
	HSN Coo		escription		ssessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		,		/alue	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			15,387.66	384.69	384.69	
Remarks:								
Towns				F	CUDEF (CETA TAU	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