SHREE GEETA INDUSTRIES				Invoice No. 0/379		Dated 12/04/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003				Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W				Truck No Mode/Terms Of Paym			ment CREDIT			
State: Rajasthan State Code: 08				Despatch Document No: Dated						
GSTIN:	08ABXPD5044M1Z4	Pan No : ABXPD5044	₽M						2/04/2024	
Buyer				Despatch Through			Delivery	Delivery Station		
ADISI NIWAI	H TRADING CO NIW		Code : 08						NIWAI	
Pincode		. Rajastrari	J040 . 44	.						
GSTIN:	08AFTPJ7303K1Z0	PAN No. AFTPJ73	303K	Broker	KISHAN L	AL JAT				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 k	KESHAV BOORA 25KG			170199	5.00	125.00	4,200.00	5.00	5,250.00	
2 k	KESHAV BOORA 25KG			170199	1.00	25.00	4,400.00	5.00	1,100.00	
				Total	6	150	Total		6,350.00	
Other Charges					Other Charges			68.10		
PACKING CHARGE MUDDAT				CGST TAX			160.45			
24.00 31.75					SGST TAX	(160.45			
Amount In Words Rupees Six Thousand Seven Hundred Thirty Nine Or			nly.		Net Amount 6,739.00					
Our Bankers : HSN Co				scription Assessable CGST Value Value		SGST				
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			CGST 2.5%+SGST 2.5%			6,417.75	160.45	Value 160.45		
Remar	<u>ks:</u>									
Torms						F	CUDEE 4	SEETA 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