SHREE GEETA INDUSTRIES		Invoice No.	0/917	Dated <b>29/04/2024</b>				
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: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b> 4	4M	Despatch [	Document	No:	Dated	29	/04/2024	
		Despatch Through		Delivery Station		SHAHPURA		
SHAHPURA State: Rajasthan C	Code: 08							
Pincode: 303103 GSTIN: 08ADNPA5325J1ZJ		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA READY		170199	10.00	250.00	4,125.00	5.00	10,312.50	
		Total	10		Total		10,312.50	
Other Charges				Other Cha	•		71.30 259.60	
MUDDAT 51.56			SGST TAX					
Amount In Words Rupees Ten Thousand Nine Hundred Three	e Only.			Net Amou	nt		10,903.00	
Our Bankers :       1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.6757056000006 IFSC ICIC 0006757       17/1				assessable alue	CGST Value	SGST Value		
				10,384.06	259.60	259.60		
Remarks:								
Torme				F	CUDEE 4	CETA TAU	NICTRIC	

<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