SHREE GEETA INDUSTRIES			Invoice No. O/1194		0/11944	Dated 07/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9782567903			Truck No			Mode/Terms Of Payment			
Lic No.	: 3235/W		Danis atala D		NI	Datad		CREDIT	
	Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	07	/03/2024	
	: 08ABXPD5044M1Z4 Pan No : ABXPD5044	M				Delline		703/2024	
Buyer		_	Despatch Through			Delivery	Delivery Station DAUSA		
	IND NARAYAN RAJESH KUMAR DAUSA ij, Station road, Dausa,	4.						DAUSA	
	Rajasthan								
DAUSA	State: Rajasthan C	Code : 08							
Pincod GSTIN			Broker MANMOHAN MACHIWAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA READY		170199	11.00	275.00	3,901.00	5.00	10,727.75	
			Total	11	275	Total		10,727.75	
O41	Ohawaa		10tai		Other Cha			76.09	
Other Charges MUDDAT			CGST TAX			-	_		
53.64					SGST TA			270.08	
					Net Amou	ınt		11,344.00	
Amount	In Words Rupees Eleven Thousand Three Hundred Fo	orty Four	Only.					,	
	ankers:	HSN Cod		cription	I,	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					,	√alue	Value	Value	
		170199	CGST 2.5%+SGS		T 2.5% 10,803.39		270.08	270.08	
Rema	rks:								

<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