SHREE GEETA INDUSTRIES		Invoice No.	0/11901	Dated	Dated <b>06/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.	rder No.		Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ						6 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
A ONE NUTS & EDIBLES PVT LTD JAIPUR	Code : 08						JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	. 00 . 00							
GSTIN: 08AAECA5586E1ZL PAN No. AAECA5	586E	Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	20.00	500.00	4,050.00	5.00	20,250.00	
		T-4-1			T-4-1		00.050.00	
		Total	20		Total		20,250.00	
Other Charges PACKING CHARGE			Other Cha			_		
80.00			SGST TAX					
80.00			Net Amou					
Amount In Words Rupees Twenty One Thousand Three Hund	red Eight	y Nine Only.					21,509.00	
Our Bankers :	HSN Co	de Tax De	scription		Assessable	CGST	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			/alue	Value	Value	
				ST 2.5%	20,370.00 509.25		509.25	
Remarks:								
T					CUDEE 6			

<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