SHREE GEETA INDUSTRIES		Invoice No.		F/2065	Dated	Dated 29/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	29	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer	HVI	Despatch 1	Through		Delivery			
KRISHANA KIR STORE KHANDAR		Despaton	rinougn		20		KHANDAR	
KHANDAR State: Rajasthan C	Code : 08							
Pincode: 322025 GSTIN: 08ABSPM8633J1ZX PAN No. ABSPM8	633J	Broker RAJKUMAR PROP. SHIV BROKERS						
IRN No 7f600a19e4af0e49cbaa0894e2dc20daf30a4 d94877266c26caae3f17491	ldcd1	ACK No 1	72414504	4118554	Date :	2/29/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CUTTING		170199	5.00	250.00	4,700.00	5.00	11,750.00	
		Total	5	250	Total	'	11,750.00	
Other Charges			Other Cha			•		
MUDDAT			CGST TAX SGST TAX					
58.75			Net Amou					
Amount In Words Rupees Twelve Thousand Four Hundred Tw	venty Five	e Only.		Net Amot	4111		12,425.00	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax De	escription		Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 Remarks:	170199	CGST	2.5%+SGS	ST 2.5%	11,833.75	295.84	295.84	

<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