SHREE GEETA INDUSTRIES			Invoice No. O/174		Dated 06/04/2024			
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	0	6 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer CHANDRA KIR STORE JAWAHAR NAGAR		Despatch	Through		Delivery		JAIPUR	
	ode : 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CRTN		170199	2.00	20.00	665.00	5.00	1,330.00	
		Total	2	20			1,330.00	
Other Charges			Other Char CGST TAX SGST TAX			33.35		
					1,401.00			
Amount In Words Rupees One Thousand Four Hundred One O	nly.						, 31130	
Our Bankers : HSN Code 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				Assessable Value	CGST Value	SGST		
				1,334.00	33.35	Value 33.35		
Damanlari								
Remarks:								

<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