SHREE GEETA INDUSTRIES			Invoice No. 0/883		Dated 27/04/2024			
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: 0	8	Despatch	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan N	lo: ABXPD5044M						/ /04/2024	
Buyer AGARWAL KIR STORE CHAKSI		Despatch	Through		Delivery	Station	CHAKSU	
CHAKSU State : Rajas								
Pincode : 303901 GSTIN : 08ABDPA4577C1Z0 PA	AN No. ABDPA4977C	Broker	SELF					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	25.00	625.00	4,121.00	5.00	25,756.25	
2 MISHRI READY CUTTING		170199	2.00	100.00	4,800.00	5.00	4,800.00	
		Total	27	725	Total		30,556.25	
Othor Charges		· otai		Other Cha			308.49	
Other Charges MUDDAT PACKING CHARGE			CGST TAX			_		
152.78 100.00			SGST TAX					
Amount In Words Rupees Thirty Two Thous	and Four Hundred Eight O	nlv.		Net Amou	nt		32,408.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			escription			SGST		
				30,865.03	771.63	Value 771.63		
Remarks:								
Torms				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