SHREE GEETA INDUSTRIES			Invoice No. 0/848			3 Dated	Dated 26/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	Order No.			Order D	Order Date		
Phone: 9782567903 Lic No.: 3235/W State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer ROSHAN FOOD PRODUCTS KANOTA			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
			Despatch Document No:		Dated	20	6 /04/2024		
			Despatch Through			Delivery Station		KANOTA	
KNAO Pincod GSTIN	de: 302003	Code : 08	Broker	RADHA KI	RISHNA DA	NGAYACH			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	1.00	25.00	4,125.00		1,031.25	
			Total	1	Other Cha	Total		1,031.25 11.63	
Other Charges PACKING CHARGE MUDDAT 4.00 5.16			CGST TAX			X		26.06 26.06	
3.10				Net Amou					
	t In Words Rupees One Thousand Ninety Five Only.						T		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co			Assessable Value	CGST Value	SGST Value		
		170199			1,042.41	26.06	1		
Rema	arks:		-			-			

<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