SHREE GEETA INDUSTRIES				Invoice No. O/778			Dated <b>25/04/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003				Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W				Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M									25 /04/2024	
Buyer VIJAY KIR STORE HASANPURA				Despatch Through			Delivery	Delivery Station  HASANPURA		
JAIPUR			Code : 08							
			Broker	DL VISHA	MBHAR					
SNo. Descr	iption Of Goods			HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 MACHI	ne narangi boora			170199	5.00	125.00	4,175.00	5.00	5,218.75	
				<u> </u>					<u> </u>	
				Total	5	125 Other Cha	Total		5,218.75 29.81	
Other Charges PACKING CHARGE				CGST TAX						
20.00				SGST TAX						
Amount In Words Rupees Five Thousand Five Hundred Eleven Only.				Net Amour			nt 5,511.00			
		sand Five Hundred Eleve		, l <sub>=</sub> -		<u> </u>		000=	1 0007	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			de Tax Description			Assessable Value	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			CGST 2.5%+SGST 2.5%			5,248.75	131.2			
Remarks:										
Torms						F	. CUDEE 4	SEETA TA	IDUCTRIC	

<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