SHREE GEETA INDUSTRIES			Invoice No. O/852		Dated 26/04/2024				
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: 08			Despatch Document No:		Dated 26 /04/2024				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			5	-		Deliver		70172021	
Buyer ASTHA UPBHOKTA BHANDAR SAWAI MADHOPU			Despatch Through			Delivery Station SAWAI MADHOPUR			
			Code: 08					<u> </u>	IADITOT OR
Pincode GSTIN :	: 322001	PAN No. AAAAK4		Broker	KISHAN L	AL JAT			
SNo.	Description Of Goods	TANTO. AAAANT	033L	HSN Code	Qty	Weight	Rate	GST	Amount
	KESHAV BOORA 25KG			170199	5.00	125.00	4,300.00	5.00	5,375.00
				Total	5	125	Total	·	5,375.00
Other Charges			Other Char			rges	_		
CARTAGE PACKING CHARGE MUDDAT				CGST TAX					
62.50 20.00 26.88				SGST TAX			137.36		
Amount In Words Rupees Five Thousand Seven Hundred Sixty Nine Or			nly.		Net Amou	nt		5,769.00	
Our Bankers:			de Tax De			SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		170199	CGST 2.5%+SGST 2.5%		5,494.38	137.36	Value 137.36		
Remar	<u>'ks:</u>								

<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