SHREE GEETA INDUSTRIES		Invoice No. O/1089		0/1089	2 Dated	Dated 09/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No			Mode/Te	rms Of Pay		
Lic No.: 3235/W		Despatch D	Ocument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	N/I	_ 00pato				09	/02/2024	
Buyer	·IVI	Despatch Through			Delivery	Delivery Station		
SUMIT TRADING CO CHAKSU		Despaton	mougn		20	o tation.	CHAKSU	
IDSMT Colony Opp. Gurjar								
HostelPlot No.9Chaksu, Kotkhawada								
Road	ode : 08							
CHAKSU State : Rajasthan C Pincode : 303901								
GSTIN: 08ACOPK2572M1Z1 PAN No. ACOPK2	572M	Broker Ratanial Gupta						
IRN No 58e096949dfdebacaf5eed9a84dd8ab2e86a ca53c57254779a5bb27f67f0	1a09	ACK No 172414383380949			Date :	Date: 2/10/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MAKHANA READY		170199	5.00	125.00	3,981.00	5.00	4,976.25	
		Total	5	125	Total	+	4,976.25	
Other Charges			Other Char			ges 35.19		
						125.28		
24.88				SGST TAX 125.28				
			Net Amou			nt 5,262.00		
Amount In Words Rupees Five Thousand Two Hundred Sixty	Two Only	/.						
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST :	2.5%+SGS	ST 2.5%	5,011.13	125.28	125.28	
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