SHREE GEETA INDUSTRIES		Invoice No. F/2005		Dated 19/02/2024				
I		Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Despatch D	ocument	No:	Dated	1	9 /02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
MAA DURGA ENTERPRISES NASHIK								
NASIK State : Maharashtra Co	ode : 27							
Pincode: 422101 GSTIN: 27ADPPL3631A1ZS PAN No. ADPPL363	31A	Broker						
IRN No 91087492edb54acf78e85ee627220cf73b069 046e554bd24cd46547bc23e	5e90	ACK No 172414434670771 Date: 2/19/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 3 MISHRI CRTN		170199	10.00	192.00	1,112.00	5.00	11,120.00	
		Total	10	192	Total		11,120.00	
Other Charges				Other Charges 0.00 IGST TAX 556.00				
Amount In Words Rupees Eleven Thousand Six Hundred Seven	nty Six C	Only.		Net Amou	ınt		11,676.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	ode Tax Description			Assessable Value		IGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				11,120.00		556.00		
Remarks:								
Terms '								

<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