SHREE GEETA INDUSTRIES		Invoice No. 0/11826			Dated	Dated 05/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	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			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						5 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station LALKOTHI		
LAXMI KIR STORE LALKOTHI JAIPUR State: Rajasthan	Code : 08						LALKOIIII	
otato : rajustrari	, , , , , ,							
GSTIN: Unknown		Broker	SHANKAR	LAL JHALAN	II			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	1.00	25.00	4,175.00	5.00	1,043.75	
		Total	1		Total		1,043.75	
Other Charges PACKING CHARGE MUDDAT				Other Charges 11.51 CGST TAX 26.37				
4.00 5.22			SGST TAX					
3.22				Net Amou			1,108.00	
Amount In Words Rupees One Thousand One Hundred Eight	Only.						.,	
Our Bankers: HSN 0 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 17018 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17018				Assessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		ST 2.5%	1,054.97	26.37	26.37	
Remarks:								
T				F -	CUREE 4		DUCTRIES	

<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