SHREE GEETA INDUSTRIES			Invoice No. O/12060			Dated 09/03/2024		
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Document No:		Dated	09	/03/2024	
Buyer SHYAM KIR STORE IMALI PHATAK JAIPUR State: Rajasthan Code: 08			Despatch Through			Delivery Station MAHESHNAGAR		
GSTIN: Unknown			Broker	SHANKAR	LAL JHALAI	NI		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	2.00	50.00	4,175.00	5.00	2,087.50
	Charges		Total	2	50 Other Cha	arges		2,087.50 22.00
PACKING CHARGE MUDDAT			CGST TAX					
8.00 10.44			Net Amou					
Amoun	t In Words Rupees Two Thousand Two Hundred Fiftee	en Only.						
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		HSN Co	de Tax D	escription		Assessable Value	CGST Value	SGST Value
		170199	0199 CGST 2.5%+SGS		ST 2.5%			52.75
Rema	nrks:							

<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