SHREE GEETA INDUSTRIES		Invoice No. F/217		F/2178	Dated	ited 13/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	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	-	Despatch I	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044					Daliana		3 /03/2024	
Buyer BANWARI LAL JI GUPTA SAWAI MADHOPU		Despatch Through			Delivery	Delivery Station SAWAI MADHOPUR		
	ode : 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	20.00	500.00	4,000.00	5.00	20,000.00	
		Total	20		Total	 	20,000.00	
Other Charges PACKING CHARGE MUDDAT			Other Char			~		
80.00 100.00		SGST TAX						
		Net Amou			unt	nt 21,231.00		
Amount In Words Rupees Twenty One Thousand Two Hundre				Т	1	000-	Loost	
Our Bankers : HSN C 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170198 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170198		ode Tax Description			Assessable Value	CGST Value	SGST Value	
		99 CGST 2.5%+SGS		ST 2.5%	20,220.00	505.50	505.50	
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