SHREE GEETA INDUSTRIES		Invoice No. O/			Dated	Dated <b>09/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ						/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station  JAIPUR		
AMAR GRAH UDHYOG JAWAHAR NAGAR  JAIPUR State : Rajasthan	Code : 08						JAIFOR	
		Broker Rambabu Sethi Prop Shrawan Kumar Rambabu						
GSTIN: UnRegistered			1			GST		
SNo. Description Of Goods  1 MACHINE NARANGI BOORA		HSN Code 170199	Qty 10.00	Weight 250.00	Rate 4,051.00	Rate 5.00	Amount 10,127.50	
		Total	10		Total		10,127.50	
Other Charges			3			110.60		
PACKING CHARGE MUDDAT			SGST TAX					
40.00 50.64			Net Amour					
Amount In Words Rupees Ten Thousand Seven Hundred Fifty	y Only.			1101711101			10,730.00	
Our Bankers :  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable /alue	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  Remarks:	170199	CGST	2.5%+SGS	ST 2.5%	10,238.14	255.95	255.95	
				F	CURES 6		NUCTRIES	

<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