SHREE GEETA INDUSTRIES			Invoice No. O/12489		Dated 20/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Despatch	Documen	t No:	Dated	20	0 /03/2024	
Buyer RAMKISHORE SITARAM SPM		Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Coo	de : 08							
Pincode : 302003 GSTIN : 08AAEFR5341M1ZW PAN No. AAEFR534	11M	Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	30.00	750.00	3,991.00	5.00	29,932.50	
		Total	30	750	Total	'	29,932.50	
Other Charges PACKING CHARGE 120.00				Other Cha CGST TA SGST TA	X		179.88 752.81 752.81	
				Net Amou	ınt		31,618.00	
Amount In Words Rupees Thirty One Thousand Six Hundred Eig							, ,	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	le Tax D	escription		Assessable Value	CGST Value	SGST Value	
	170199	CGST	2.5%+SG	ST 2.5%	30,112.50	752.81	752.81	
Remarks:								
Terms:				Fo	r SHRFF (SEETA INI	DUSTRIES	

<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