SHREE GEETA INDUSTRIES			Invoice No. <b>0/11975</b>			Dated <b>07/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		003	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		/ /03/2024		
Buyer PREMCHAND SANJEEV KUMAR RENWAL			Despatch Through			Delivery	Delivery Station  RENWA		
RENW	AL State : Rajasthan	Code : 08							
GSTIN: Unknown			Broker <b>SELF</b>						
SNo.	Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	4.00	100.00	3,925.00	5.00	3,925.00	
			Total	4	100	Total		3,925.00	
Other	Charges		Total	-	Other Cha			75.94	
Other Charges PACKING CHARGE			CGST TAX			_			
16.00			SGST TAX			100.03			
Assessment to Warning The Control of				Net Amou			nt 4,201.00		
	t In Words Rupees Four Thousand Two Hundred One	HSN Co	do Toy Da	scription	1.	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN CO	de Tax Des	scription		/alue	Value	Value	
		170199	CGST	CGST 2.5%+SGST 2.5%		4,001.00 100.	100.03	100.03	
Rema	arks:								

<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