SHREE GEETA INDUSTRIES		Invoice No. 0/993		Dated 01/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	•	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 [Document	No:	Dated		01 /05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer		Despatch Through			Delivery			
TRIVENI DEP STORE BHANKROTA BHANKROTA] State: Rajasthan Cod	de : 08						BHANKROTA	
State: Rajastrian Coo								
GSTIN: UnRegistered		Broker \$	SELF			OOT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	2.00	50.00	4,175.00	5.00	2,087.50	
		Total	2	50	Total	+	2,087.50	
Other Charges			Other Chai			<u>-</u>		
PACKING CHARGE MUDDAT 8.00 10.44			CGST TAX			52.75 52.75		
10.44				Net Amou			2,215.00	
Amount In Words Rupees Two Thousand Two Hundred Fifteen (Only.						_,	
Our Bankers :	ISN Cod	le Tax De	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	70199	CGST	2 5%+SGS		/alue 2,109.94	Value 52.7	Value 5 52.75	
11.	. 0 . 00		CGST 2.5%+SGST 2.5%		۷,100.04	52.7	52.75	
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