SHREE GEETA INDUSTRIES			Invoice No. O/12447		Dated 19/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ					19	/03/2024	
Buyer NEERAJ TRADERS JATWADA		Despatch 1	hrough		Delivery	Station	JATWADA	
	Code : 08							
GSTIN: Unknown		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	21.00	525.00	4,000.00	5.00	21,000.00	
		Total	21	525	Total		21,000.00	
Other Charges			.it	Other Cha	rges		125.70	
PACKING CHARGE	CGST TAX							
84.00			SGST TAX		528.15			
Amount In Words Rupees Twenty Two Thousand One Hundre	ed Eighty	Two Only.		Net Amou	nt		22,182.00	
Our Bankers:       HSN Cod         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170199         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199		·		Assessable /alue	CGST Value	SGST Value		
				21,126.00	528.15	528.15		
Remarks:		L						
Torms I					OUD == 1			

<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