SHREE GEETA INDUSTRIES	Invoice No. O/1171		0/11715	Dated 02/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	Order No. Truck No			Order Date		
Phone: 9782567903 Lic No.: 3235/W				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50)44M					02	/03/2024
Buyer MAMTA UDHYOG GALTA GATE		Despatch Through		Delivery Station		JAIPUR	
JAIPUR State : Rajasthan	Code: 08						
Pincode: 302003 GSTIN: 08AGUPJ3387K1ZL PAN No. AGUP	J3387K	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	4.00	100.00	3,931.00	5.00	3,931.00
		Total	4	100		1	3,931.00
Other Charges				Other Cha	•		24.24
PACKING CHARGE 16.00				CGST TAX			98.88 98.88
16.00				Net Amou			4,153.00
Amount In Words Rupees Four Thousand One Hundred Fif	ty Three On	ly.					4,100.00
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170				/alue 3,955.00	Value 98.88	Value 98.88	
				3,933.00	90.00	90.00	
Remarks:							
Terms '				En	CHDEE !	CEETA TNI	HISTOTES

<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