SHREE GEETA INDUSTRIES		Invoice No. F/222		Dated <b>16/03/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		CKLDII	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М					16	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SAROJ TRADING CO BASSI		•					BASSI	
BASSI State: Rajasthan C	Code : 08							
Pincode: 303301 GSTIN: 08AIWPG7512P1ZG PAN No. AIWPG75	512P	Broker <b>S</b>	ELF					
IRN No 8c643044cc959c1bcc20778d7e75aa989b8e 8b48c1fd623edde572037bfb	ee82b	ACK No 17	No <b>172414624965522</b>		Date :	Date: 3/18/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	3.00	75.00	4,000.00	5.00	3,000.00	
		Total	3	75	Total	+	3,000.00	
Other Charges			Other Charges			18.10		
PACKING CHARGE			CGST TAX					
12.00			SGST TAX			75.45		
Amount In Words Rupees Three Thousand One Hundred Sixty	y Nine On	ıly.		Net Amou	ınt		3,169.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	ST 2.5%	3,018.00	75.45	75.45	
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