SHREE GEETA INDUSTRIES			Invoice No. F/2207		Dated 15/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	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: ABXPD50 4	44M	Despatch D	ocument	No:	Dated	15	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
VIKRAM KIR STORE DAYARAMPURA						DAY	ARAMPURA	
DAYARAMPURA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	4.00	100.00	4,000.00	5.00	4,000.00	
		Total	4		Total		4,000.00	
Other Charges			Other Cha			•		
PACKING CHARGE MUDDAT	CGST TAX SGST TAX							
16.00 20.00				Net Amou			4,246.00	
Amount In Words Rupees Four Thousand Two Hundred For	ty Six Only	'.		Not Alliou			4,240.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				assessable Zalue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			4,044.00	101.10	101.10	
Remarks:								
Towns				F	CUDEE 6	CETA TAIR	NICTRIES	

<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