SHREE GEETA INDUSTRIES	Invoice No. 0/33			Dated 02/04/2024				
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M	Despatch [Document	No:	Dated	02	/04/2024	
Buyer MOOLCHAND MURLIDHAR & CO DAUSA		Despatch 1	Γhrough		Delivery	Station	DAUSA	
DAUSA State: Rajasthan	Code : 08							
Pincode : 303303 GSTIN : 08ABMPJ4075H1ZF PAN No. ABMPJ4	1075H	Broker I	MANMOH	AN MACHIW	AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	15.00	375.00	4,000.00	5.00	15,000.00	
2 KESHAV BOORA 25KG		170199	20.00	500.00	4,071.00	5.00	20,355.00	
		Total	35	875	Total		35,355.00	
Other Charges			1 23	Other Cha			386.90	
PACKING CHARGE MUDDAT	CGST TAX							
140.00 176.78			SGST TAX 893.55					
Amount In Words Rupees Thirty Seven Thousand Five Hund	red Twent	y Nine Only.		Net Amou	nt		37,529.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		de Tax De	Tax Description Assessable Value			CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		35,741.78	893.55	893.55		
Remarks:								
Torms (F	CUDEF 4	TETA TAU	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