SHREE GEETA INDUSTRIES		Invoice No.		0/11920	Dated	07/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М					07	/ /03/2024
Buyer		Despatch T	hrough		Delivery	Station	
GOVIND NARAYAN SATISH KUMAR NAYLA	١						NAYLA
	ode : 08						
GSTIN: Unknown PAN No. 1		Broker \$	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	6.00	150.00	3,951.00	5.00	5,926.50
		Total	6	150	Total		5,926.50
Other Charges		Total	J	Other Cha			65.90
PACKING CHARGE MUDDAT				CGST TAX	-		149.80
24.00 29.63			SGST TAX			149.80	
				Net Amou	ınt		6,292.00
Amount In Words Rupees Six Thousand Two Hundred Ninety	'-			1		I	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2.5%+SGS		ST 2.5% 5,992.13		149.80	149.80
Remarks:		l				<u> </u>	<u> </u>
Terms ·							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