SHREE GEETA INDUSTRIES		Invoice No. 0/865			Dated 27/04/2024		
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		Despatch D	ocument	: No:	Dated		-
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	44M					2	7 /04/2024
Buyer		Despatch T	hrough		Delivery		RATAPGADH
PARVATI KIR STORE PRATAP GADH PRATAPGADH State : Rajasthan	Code: 08					•	TOTAL GADII
Pincode: 301027							
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	11.00	275.00	4,151.00	5.00	11,415.25
2 KESHAV BOORA 25KG		170199	5.00	125.00	4,251.00	5.00	5,313.75
		Total	16		Total		16,729.00
Other Charges				Other Cha	-		179.56
PACKING CHARGE MUDDAT	CGST TAX						
64.00 83.65				Net Amou			
Amount In Words Rupees Seventeen Thousand Seven Hung	dred Fifty F	our Only.		Net Amot			17,754.00
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199						422.72	Value 422.72
Remarks:							
Terms ·				En	CHDEE	EETA TAI	DUCTRIES

<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