SHREE GEETA INDUSTRIES		Invoice No. O/11682		Dated <b>01/03/2024</b>				
I ====================================		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b> 4		Despatch	Document	No:	Dated	01	/03/2024	
			Despatch Through			Delivery Station		
BALAJI KIR STORE BHANKROTA						E	HANKROTA	
JAIPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	SELF		I	1 1		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	2.00	50.00	3,975.00	5.00	1,987.50	
		Total	2	50	Total		1,987.50	
Other Charges			Other Chai			<del>-</del>		
PACKING CHARGE MUDDAT			CGST TAX					
8.00 9.94			Net Amou					
Amount In Words Rupees Two Thousand One Hundred Ten C	Only.			Net Amot			2,110.00	
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5			/alue 2,009.44	Value 50.24	Value 50.24	
Remarks:					2,000.77	55.24	50.27	

<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