SHREE GEETA INDUSTRIES			Invoice No. 0/12216			Dated 12/03/2024		
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: ABXPD5044M			Despatch Document No:		Dated	12	2 /03/2024	
Buyer MOHAN LAL MAHESH KUMAR TOONGA			Despatch Through			Delivery	Delivery Station	
TOON	State: Rajasthan	Code : 08						
GSTIN	: Unknown		Broker \$	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	15.00	375.00	3,951.00	5.00	14,816.25
2	KESHAV BOORA 25KG		170199	5.00	125.00	4,051.00	5.00	5,063.75
			Total	20	500	Total		19,880.00
Other Charges			Other Char			-		
PACKING CHARGE 80.00			CGST TAX					
80.00			Net Amou					
Amoun	t In Words Rupees Twenty One Thousand Only.							-
		HSN Co	de Tax De			Assessable Value	CGST Value	SGST Value
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%		20,000.00		500.00	
Rema	ırks:		<u> </u>		<u> </u>			
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<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