| SHREE GEETA INDUSTRIES | Invoice No. 0/124 4 | | 0/12449 | Dated 19/03/2024 | | | |
|--|----------------------------|------------|-----------|-------------------------------|---------------------|------------------|-----------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020 | 03 | Order No. | | | Order Da | ate | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 | | Despatch [| Document | : No: | Dated | | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 | 4M | | | | | 19 | /03/2024 |
| Buyer RAMKISHORE SITARAM SPM | | Despatch 1 | Γhrough | | Delivery | Station | JAIPUR |
| JAIPUR State: Rajasthan | Code: 08 | | | | | | |
| Pincode: 302003 GSTIN: 08AAEFR5341M1ZW PAN No. AAEFR5 | 341M | Broker I | KISHAN L | AL JAT | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MACHINE NARANGI BOORA | | 170199 | 30.00 | 750.00 | 3,991.00 | 5.00 | 29,932.50 |
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| | | | | | | | |
| | | Total | 30 | 750 | | | 29,932.50 |
| Other Charges | | | Other Cha | - | | 179.88 752.81 | |
| PACKING CHARGE 120.00 | SGST TAX | | | | | | |
| | | | Net Amou | | | | |
| Amount In Words Rupees Thirty One Thousand Six Hundred | Eighteen | Only. | | | | | |
| Our Bankers: | | de Tax De | 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 | | | | 30,112.50 | 752.81 | Value 752.81 | |
| | | | | 50,112.50 | 752.01 | 732.01 | |
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| Remarks: | | | | | | | |
| Terms ' | | | | Ea: | CHDEE | CEETA TAII | 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 |