SHREE GEETA INDUSTRIES			Invoice No. 0/728		Dated 24/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAI	PUR 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 D	ocument	No:	Dated		0.1222
	n No : ABXPD504 4	4M					2	4 /04/2024
Buyer			Despatch T	hrough		Delivery	Station	
GOVIND NARAYAN SATISH		A Code : 08						NAYLA
NAYLA State : R	ajastnan (Jode : 00						
GSTIN: Unknown	PAN No. 1		Broker S	ELF			1	
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA			170199	2.00	50.00	4,200.00	5.00	2,100.00
			Total	2	50	Total	 	2,100.00
Other Charges					Other Cha	-		22.88
PACKING CHARGE MUDDAT			CGST TAX					
8.00 10.50					Net Amou			
Amount In Words Rupees Two Thousand	d Two Hundred Twen	ity Nine O	nly.		HOL AIIIOC			2,229.00
Our Bankers :		HSN Co		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			·			/alue	Value	Value
		CGST 2.5%+SGST 2.5%		2,122.50	53.06	53.06		
Remarks: MA							<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