SHREE GEETA INDUSTRIES		Invoice No. 0/867			Dated	Dated <b>27/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.		Order Da	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: ABXPD5044	4M						7 /04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
LOKESH TRADING CO SHAHPURA	Code : 08						SHAHPURA	
SHAHPURA State : Rajasthan	Code : 00							
GSTIN: Unknown		Broker S	ELF		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	6.00	150.00	4,171.00	5.00	6,256.50	
		Total	6	150	Total	+	6,256.50	
Other Charges				Other Charges 67.32				
PACKING CHARGE MUDDAT			CGST TAX					
24.00 31.28			SGST TAX					
Amount In Words Rupees Six Thousand Six Hundred Forty O	Only.			Net Amou	ınt		6,640.00	
Our Bankers:				Assessable /alue	CGST Value	SGST Value		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170		99 CGST 2.5%+SG				158.09	158.09	
Domesto								
Remarks:								
T					CUREE	SEETA TAI	DUCTRIC	

<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