SHREE GEETA INDUSTRIES		Invoice No.		0/85	Dated	03/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	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			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	1M					0:	3 /04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
TRIVENI KIR STORE PRATAP GADH	ŀ					P	RATAPGADH	
PRATAP GADH State : Rajasthan C	Code : 08							
GSTIN: Unknown		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	11.00	275.00	4,000.00	5.00	11,000.00	
Other Charges PACKING CHARGE		Total	11	275 Other Cha CGST TA	irges X		11,000.00 65.70 276.65	
44.00			SGST TAX					
Amount In Words Rupees Eleven Thousand Six Hundred Nine	eteen Onl	v.		Net Amou	ınt		11,619.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757			. ax Boodiption		Value	Value	Value	
		CGST 2.5%+SGST 2.5%		11,066.00	276.65	276.65		
Remarks:								
Terms '				Ear	, CUDEE 4	CEETA TAI	DUCTRIES	

<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