SHREE GEETA INDUSTRIES		Invoice No	).	F/205	<b>B</b> Dated	29/02	/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	)3	Order No.			Order Da	Order Date			
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W		D	<u> </u>	. NI	Datad		CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	2	9 /02/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044					D !!		5   02   2024		
Buyer		Despatch 1	Through		Delivery	Station	TODABHIM		
CHITRANSHU GARG TODABHIM	) - d 00						IODADITM		
TODABHIM State: Rajasthan C	ode : 08								
GSTIN : UnRegistered		Broker							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 MACHINE NARANGI BOORA		170199	40.00	1,000.00	3,931.00	5.00	39,310.00		
		Total	40	1,000	Total		39,310.00		
Other Charges	·			Other Ch	-		436.68		
PACKING CHARGE MUDDAT	ING CHARGE MUDDAT			CGST TAX					
160.00 196.55				SGST TA	ιX		993.66		
				Net Amo	unt		41,734.00		
Amount In Words Rupees Forty One Thousand Seven Hundre	d Thirty F	our Only.							
Our Bankers :	HSN Coo	de Tax De	escription		Assessable	CGST	SGST		
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%			Value	Value	Value		
2- TOTAL DAINN AYO INO.073703000000 TESC TATA 0000/3/	170199	CGST	∠.5%+5GS	01 2.5%	39,746.55	993.66	993.66		
Remarks:									
Terms:				Fo	r SHRFF	SFFTA TN	DUSTRIES		

<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