SHREE GEETA INDUSTRIES		Invoice No. <b>0/12006</b>			Dated	Dated <b>08/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	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	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044		Doopotob	Through		Delivery		3 /03/2024	
Buyer TANWAR KIR STORE ACHROL		Despatch	rnrougn		Delivery	Station	ACHROL	
	Code : 08							
GSTIN: Unknown		Broker	RAMSHAR	AN TAMBI				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	15.00	375.00	3,951.00	5.00	14,816.25	
		Total	15	375	Total		14,816.25	
Other Charges			Other Chai			_		
PACKING CHARGE 60.00				CGST TA			372.66 372.66	
				Net Amou	ınt		15,652.00	
Amount In Words Rupees Fifteen Thousand Six Hundred Fifty								
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST		ST 2.5%	2.5% 14,906.25		372.66	
Remarks:								

<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