SHR	EE GEETA INDUSTRIES		Invoice No.		0/910	Dated	Dated 29/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date					
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT				
	Rajasthan State Code: 08		Despatch Document No:		Dated				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							2	9 /04/2024	
Buyer			Despatch T	hrough		Delivery			
SHRI SHYAM TRADING CO PRATAPGADH							Р	RATAPGADH	
	SHYAM TRADING COMPANYPLOT NO PNO 02Rundh Pratapgarh,								
	RH ROAD								
PRATA									
Pincode: 301027			Broker S	ELF					
GSTIN	: 08FLGPM9743G1ZL PAN No. FLGPM9	743G				1	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	18.00	450.00	4,141.00	5.00	18,634.50	
2	KESHAV BOORA 25KG		170199	2.00	50.00	4,241.00	5.00	2,120.50	
			Total	20	500	Total		20,755.00	
Other Charges					Other Cha	irges		224.06	
PACKING CHARGE MUDDAT			CGST TAX			X	524.47		
80.00 103.77					SGST TAX	Κ		524.47	
Amount In Words Rupees Twenty Two Thousand Twenty Eight Only.				Net Amount 22,028.			22,028.00		
Our Bankers : HSN Coo			de Tax Des	scription	T,	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				/alue	Value	Value			
2- ICICÍ BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		20,978.77	524.47	524.47			
Remarks:									
Towns /									

<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