SHREE GEETA INDUSTRIES			Invoice No. F/2017			Dated	Dated 21/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		003	Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:		Dated		CKLDII		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							21	L /02/2024	
Buyer			Despatch Through			Delivery Station			
AMIT NATANI DEVGAON							BENAD		
BENAI	State: Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker SELF						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	5.00	125.00	3,950.00	5.00	4,937.50	
			Total	5	125	Total		4,937.50	
Other Charges			Other Charge						
PACKING CHARGE MUDDAT			CGST TAX						
20.00 24.69			SGST TAX			124.80			
Amount In Words Rupees Five Thousand Two Hundred Forty Two Onl				Net Amou			nt 5,242.00		
		HSN Co		corintian	T	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSIN CO	Code Tax Description			Value	Value	Value	
		170199	CGST	CGST 2.5%+SGST 2.5%		4,992.19	124.80	124.80	
Rema	arke.								
Kellik	11 NO.			Т					
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<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