SHREE GEETA INDUSTRIES			Invoice No. 0/803			Dated	Dated <b>25/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08  GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			Despatch Document No:		Dated	25	5 /04/2024		
Buyer RADHA GOVIND GEN STORE ACHROL			Despatch	Despatch Through			Delivery Station		
ACHROL State : Rajasthan Code : 08  GSTIN : Unknown			Broker	MANMOH	AN MACHIW	/AL			
	n Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE N	NARANGI BOORA		170199	10.00	250.00	4,175.00	5.00	10,437.50	
			Total	10			· · · · · · · · · · · · · · · · · · ·	10,437.50	
Other Charges PACKING CHARGE 40.00			Other Cha CGST TAX SGST TAX			262.44			
10.00				Net Amou					
Amount In Words F	Rupees Eleven Thousand Twenty Two Onl							, ,	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co			Assessable Value	CGST Value	SGST Value		
		170199			ST 2.5%			262.44	
Remarks:									
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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