SHREE GEETA INDUSTRIES		Invoice No. O/1		0/12349	Dated	15/03/2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	Order No. Truck No			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50	044M					15	/03/2024
Buyer POOJA TRADING CO PAWATA		Despatch ⁻	Through		Delivery	Station	PAWATA
PAWATA State: Rajasthan	Code: 08						
Pincode : 303106 GSTIN : 08ASSPK4618G1ZE PAN No. ASSPI	K4618G	Broker	Ratanlal G	upta			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	5.00	125.00	3,951.00	5.00	4,938.75
		Tatal	_	425	Total		4 000 75
Other Charges		Total	5	Other Cha			4,938.75 54.57
Other Charges PACKING CHARGE MUDDAT 20.00 24.69				CGST TAX	-		124.84
			SGST TAX		124.84		
Assessed to Woods				Net Amou	ınt		5,243.00
Amount In Words Rupees Five Thousand Two Hundred Fo						0007	CCCT
Our Bankers: HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		4,993.44	124.84	124.84	
Remarks:							
Terms :				For	CHDEE (SEETA TNI	NICTOTEC

<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