SHREE GEETA INDUSTRIES		Invoice No. 0/963		Dated <b>30/04/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3	302003	Order No.			Order Da	ate	
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>ABXPD</b>	05044M	Despatch	Document	No:	Dated	30	/04/2024
Buyer NARESH TRADING CO ACHROL		Despatch <sup>1</sup>	Through		Delivery	Station	ACHROL
ACHROL State : Rajasthan Code : 08  GSTIN : Unknown		Broker	MANMOH	AN MACHIW	/AL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	7.00	175.00	4,141.00	5.00	7,246.75
		Total	7	175	Total		7,246.75
Other Charges PACKING CHARGE 28.00		Other Cha CGST TA SGST TA		X		41.81 182.22 182.22	
				Net Amou	ınt		7,653.00
Amount In Words Rupees Seven Thousand Six Hundred	HSN Cod			1.		0007	COCT
Our Bankers :       HS         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       17         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       17				Assessable /alue	CGST Value	SGST Value	
				ST 2.5%	7,288.75	182.22	182.22
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