SHREE GEETA INDUSTRIES		Invoice No. 0/12002		2 Dated	Dated 08/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044					5 "		3 /03/2024	
Buyer LOKESH TRADING CO SHAHPURA		Despatch Through			Delivery	Delivery Station SHAHPURA		
	ode : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	15.00	375.00	3,931.00	5.00	14,741.25	
		Total	15		Total		14,741.25	
Other Charges			Other Char CGST TAX			_		
PACKING CHARGE MUDDAT 60.00 73.71				SGST TA			372.62	
	Net Amou					nt 15,650.00		
Amount In Words Rupees Fifteen Thousand Six Hundred Fifty		. 1		Т				
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Coo	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		14,904.96	372.62	372.62		
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