SHREE GEETA INDUSTRIES			Invoice No. 0/11652		Dated 29/02/2024			
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: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM	Despatch I	Document	No:	Dated	29	/02/2024	
Buyer AMIT TRADING CORPORATION LALSOT		Despatch -	Through		Delivery	Station	LALSOT	
LALSOT State: Rajasthan C	Code : 08				1			
Pincode : 303503 GSTIN : 08AXWPR6780R1ZV PAN No. AXWPR6	780R	Broker	MANMOH	AN MACHIW	AL			
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	30.00	750.00	3,931.00	5.00	29,482.50	
		Total	30		Total		29,482.50	
Other Charges			Other Char			•		
PACKING CHARGE MUDDAT 120.00 147.41			SGST TAX					
Amount In Words Rupees Thirty One Thousand Three Hundre	ed Only.			Net Amou	nt		31,300.00	
Our Bankers : HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		de Tax De	ax Description Assessable CGST Value Value		SGST Value			
		CGST 2.5%+SGST 2.5%		29,809.91	745.25	745.25		
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