SHREE GEETA INDUSTRIES	Invoice No. 0/1225		0/12255	Dated 13/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No. Truck No			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W				Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					13	/03/2024
Buyer SANJAY KUMAR NITIN KUMAR NIWAI		Despatch T	hrough		Delivery	Station	NIWAI
NIWAI State: Rajasthan	Code: 08						
Pincode : 304021 GSTIN : 08ABHPJ4941P1Z4 PAN No. ABHPJ4	941P	Broker	(ISHAN L	AL JAT			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	20.00	500.00	3,951.00	5.00	19,755.00
		Total	20	500 Other Cha			19,755.00 218.32
Other Charges PACKING CHARGE MUDDAT			CGST TAX	-		499.34	
80.00 98.78	SGST TAX						
	Net Amou		nt 20,972.00				
Amount In Words Rupees Twenty Thousand Nine Hundred Se	_						
Our Bankers: HSN Co				Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		19,973.78	499.34	499.34	
Remarks:							
Terms ·				East	- SUPEE /	CEETA TNI	NICTRIEC

<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