SHREE GEETA INDUSTRIES		Invoice No. 0/277		Dated 09/04/2024				
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		Despatch D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ					09	/04/2024	
Buyer GANESH NARAYAN GOVIND NARAYAN ,GHATGATE		Despatch Through		Delivery Station		JAIPUR		
	Code : 08							
Pincode : 302003 GSTIN : 08ARQPG3500J1ZS PAN No. ARQPG3500J		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	15.00	375.00	4,040.00	5.00	15,150.00	
		Total	15	375	Total	ļ	15,150.00	
Other Charges				Other Cha	rges		60.50	
PACKING CHARGE			CGST TAX			_		
60.00				SGST TA	X		380.25	
			Net Amou		ınt	nt 15,971.00		
Amount In Words Rupees Fifteen Thousand Nine Hundred Se				T				
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax Des	Tax Description		Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		15,210.00	380.25	380.25		
Remarks:		<u> </u>		<u> </u>			<u> </u>	
Terms '				Ea	r CUDEE 1	CEETA TNI	NICTRIES	

<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