SHREE GEETA INDUSTRIES		Invoice No.			Dated	Dated <b>05/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					05	5 /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
LALCHAND KIR STORE BASSI	Code: 08						BASSI	
BASSI State : Rajasthan C	Jode . 00							
GSTIN: UnRegistered		Broker S	SELF	I.	Г			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	6.00	150.00	3,975.00	5.00	5,962.50	
		Total	6		Total		5,962.50	
Other Charges PACKING CHARGE MUDDAT				Other Cha	-		66.08 150.71	
24.00 29.81			SGST TAX					
27.01			Net Amou					
Amount In Words Rupees Six Thousand Three Hundred Thirty	y Only.						5,555.50	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		COST	ST 2.5%+SGST 2.5%		/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	2.3%+5GS	01 2.5%	6,028.31	150.71	150.71	
Remarks:								
Towns .				F	CURE	SEETA TAU	DUCTRIEC	

<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