SHREE GEETA INDUSTRIES		Invoice No.		0/11962	Dated	07/0	3/2024
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 P	ayment CREDIT
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		0.1221
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 4		•					07 /03/2024
Buyer		Despatch T	hrough		Delivery	Station	
SATNAM KIR STORE PRATAP GAHD							PRATAPGADH
	Code : 08						
Pincode : 301027 GSTIN : 08BORPM8267F1Z9 PAN No. BORPM8	3267F	Broker \$	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	6.00	150.00	3,941.00	5.00	5,911.50
2 KESHAV BOORA 25KG		170199	4.00	100.00	4,041.00	5.00	4,041.00
		Total	10	250	Total		9,952.50
Other Charges				Other Cha	-		109.38
PACKING CHARGE MUDDAT				CGST TA			251.56
40.00 49.77				SGST TA			251.56
Amount In Words Rupees Ten Thousand Five Hundred Sixty	Five Only.			Net Amou	ınt		10,565.00
Our Bankers :	HSN Cod		scription	T,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		10,062.27	251.5	251.56	
Remarks:							
Terms:				F-	- CUREE 1		NDUSTRIFS
1 <i>18005</i> :				⊢∩	r shktt (•	·FFIA!	NUUSIKIES

<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