SHREE GEETA INDUSTRIES		Invoice No. O/119		0/11959	Dated 07/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		CKEDII
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	м					0	7 /03/2024
Buyer		Despatch T	hrough		Delivery	Station	
PAWAN LAL & SONS PRATAPGADH						P	RATAPGADH
PRATAPGADH State : Rajasthan C Pincode : 301027	ode : 08						
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 MACHINE NARANGI BOORA		170199	21.00	525.00	3,941.00	Rate 5.00	20,690.25
		Total	21	525			20,690.25
Other Charges			Other Cha	-		229.77 522.99	
PACKING CHARGE MUDDAT 84.00 103.45			SGST TAX			522.99	
130,10				Net Amou			21,966.00
Amount In Words Rupees Twenty One Thousand Nine Hundre	ed Sixty S	ix Only.					
Our Bankers:		de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		9 CGST 2.5%+SG				522.99 522.99	
Remarks:		•					
Terms ·				-	CUREE	CETA TA	DUSTRIES

<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