SHREE GEETA INDUSTRIES			Invoice No. 0/11593			Dated 27/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903			Truck No		Mode/Terms Of Payment CREDIT			
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:		Dated	2	7 /02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer PARVATI KIR STORE PRATAP GADH			Despatch Through			Delivery Station PRATAPGADH		
PRAT/	APGADH State: Rajasthan	Code: 08						
Pincode: 301027 GSTIN: UnRegistered			Broker \$	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	10.00	250.00	3,931.00	5.00	9,827.50
2	KESHAV BOORA 25KG		170199	5.00	125.00	4,031.00	5.00	5,038.75
			Total	15	375	Total		14,866.25
Other Charges			Total		Other Charges			164.21
PACKING CHARGE MUDDAT			CGST TAX					
60.00 74.33			Net Amou					
Amoun	t In Words Rupees Fifteen Thousand Seven Hundred	Eighty Tw	o Only.					
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co			Assessable Value	CGST Value	SGST Value	
		170199	CGST	CGST 2.5%+SGST 2.5%		2.5% 15,030.58	375.77	
Rema	arks:							
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<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