SHREE GEETA INDUSTRIES		Invoice No.		0/12422	Dated	18/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
Phone: 9782567903	Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		D		N.I.	D-4I		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 4	1 1 1 1	Despatch [Jocument	: No:	Dated	18	3 /03/2024
	TIVI	Doopotob 7	Through		Delivery	Station	
Buyer MOHAN LAL MAHESH KUMAR TOONGA		Despatch 1	nrougn		Delivery	Station	TOONGA
	Code : 08						
GSTIN: Unknown		Broker \$	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KESHAV BOORA 25KG		170199	10.00	250.00	4,051.00	5.00	10,127.50
2 MACHINE NARANGI BOORA		170199	10.00	250.00	3,951.00	5.00	9,877.50
		Total	20		Total		20,005.00
Other Charges				Other Cha	-		119.74
PACKING CHARGE				CGST TA			503.13
80.00				SGST TA			503.13
Amount In Words Rupees Twenty One Thousand One Hundre	ed Thirty (One Only.		Net Amor	unt		21,131.00
Our Bankers :	HSN Co		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		99 CGST 2.5%+SG			Value	Value	Value
				T 2.5% 20,125.00		503.13	503.13
Damaulas							
Remarks:							
Torma				-	CUDEE 4	TETA TAU	NICTRIC

<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