SHREE GEETA INDUSTRIES		Invoice No. O/1046			Dated	Dated <b>02/05/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W	-	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						02 /05/2024		
Buyer		Despatch Through			Delivery	Delivery Station		
SHARMA FLOUR MILL LALKOTHI  JAIPUR State : Rajasthan Coo	de : 08					MAR	IESHNAGAR	
State: Rajastrian Cot	ue . 00							
GSTIN: UnRegistered		Broker	1	LAL JHALAN	II	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	1.00	25.00	4,400.00	5.00	1,100.00	
		Total	1	25	Total		1,100.00	
Other Charges		1 Olai		Other Cha			11.42	
PACKING CHARGE MUDDAT	CGST TAX			-				
4.00 5.50			SGST TAX			27.79		
Amount In Words Rupees One Thousand One Hundred Sixty Se	even On	ılv.		Net Amou	ınt		1,167.00	
	HSN Coo		escription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax Description			/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		1,111.50	27.79	27.79		
Remarks:								
Torms I								

<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