SHREE GEETA INDUSTRIES		Invoice No. F/205		Dated 06/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	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			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M					06	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
PUSHPENDRA JI KHANDAR							KHANDAR	
	Code: 08							
GSTIN: UnRegistered		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	7.00	175.00	4,200.00	5.00	7,350.00	
		Total	7	175	Total		7,350.00	
Other Charges				Other Cha	-		78.56	
PACKING CHARGE MUDDAT			CGST TAX					
28.00 36.75			SGST TAX					
Amount In Words Rupees Seven Thousand Eight Hundred O	anly.			Net Amou	ınt		7,800.00	
Our Bankers:	HSN Cod	do ITay Day	scription	Τ	Assessable	CGST	SGST	
	HSN CO	Je Tax Des	scription		Value	Value	Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST :	CGST 2.5%+SGS		7,428.75	185.72	185.72	
Remarks:		1		<u> </u>				
Terms ·				E-	- CUDEE /	CEETA TNI	NISTRIES	

<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