SHREE GEETA INDUSTRIES		Invoice No. O/11912		Dated	Dated 06/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3	02003	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		CKLDII
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5	5044M	-				00	5 /03/2024
Buyer		Despatch T	hrough		Delivery	Station	
AMARNATH UDHYOG SPM							JAIPUR
JAIPUR State : Rajasthan	Code : 08						
GSTIN: Unknown		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	8.00	200.00	3,921.00	5.00	7,842.00
		Total	8	200	Total		7,842.00
Other Charges				Other Cha	-		48.50
PACKING CHARGE	CGST TAX						
32.00	SGST TAX						
Amount In Words Rupees Eight Thousand Two Hundred	Eighty Five O	nly.		Net Amou	int		8,285.00
Our Bankers :	HSN Co	<u> </u>	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757					/alue	Value	Value
		CGST 2			7,890.00	197.25	197.25
Remarks:						<u> </u>	

<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