SHREE GEETA INDUSTRIES		Invoice No.		0/12423	Dated	18/03/	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					18	3 /03/2024
Buyer		Despatch T	hrough		Delivery	Station	
HANSRAJ KIR STORE TOONGA		-					TOONGA
	Code: 08						
GSTIN: Unknown		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	10.00	250.00	4,001.00	5.00	10,002.50
Other Charges PACKING CHARGE		Total	10	Other Cha	<		10,002.50 60.38 251.56
40.00				SGST TAX			251.56
Amount In Words Rupees Ten Thousand Five Hundred Sixty	Six Only.			Net Amou	int		10,566.00
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS		10,062.50	251.56	Value 251.56
Remarks:							
Terms '				E^-	CHDEE /	CEETA TNI	NICTOTEC

<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