SHREE GEETA INDUSTRIES		Invoice No.		0/12019	Dated	08/03/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No. Truck No			Order Date		
Phone: 9782567903 Lic No.: 3235/W	Mode/Terms Of Payment CREDIT						
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		0.1.2.2.1
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					08	3/03/2024
Buyer GIRRAJ PRASAD PRADEEP KUMAR TOONG	GA	Despatch T	hrough		Delivery	Station	TOONGA
TOONGA State: Rajasthan	Code : 08						
Pincode: 303301 GSTIN: 08AHQPK5006R1ZO PAN No. AXQPK5	5006R	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	8.00	200.00	3,951.00	5.00	7,902.00
2 KESHAV BOORA 25KG		170199	7.00	175.00	4,025.00	5.00	7,043.75
		Total	15	375	Total		14,945.75
Other Charges				Other Cha	-		164.73
PACKING CHARGE MUDDAT	CGST TAX						
60.00 74.73			SGST TAX			377.76	
Amount In Words Rupees Fifteen Thousand Eight Hundred S	ixtv Six O	nlv.		Net Amou	ınt		15,866.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		/alue 15,110.48	Value 377.76	Value 377.76	
Remarks:							·
Terms ·				East	CHDEE	CEETA TAIT	HISTOTES

<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