SHREE GEETA INDUSTRIES		Invoice No. 0/1168			Dated	Dated 01/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	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 D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						. /03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
AMARNATH UDHYOG SPM JAIPUR State : Rajasthan C	Code : 08						JAIPUR	
State : Rajastilati	Jude . 00							
GSTIN: Unknown		Broker \$	ELF		Г			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	4.00	100.00	3,931.00	5.00	3,931.00	
		Total	4		Total		3,931.00	
Other Charges			Other Char					
PACKING CHARGE			CGST TAX					
16.00			Net Amount					
Amount In Words Rupees Four Thousand One Hundred Fifty	Three On	ly.		Met Amou			4,153.00	
Our Bankers:		de Tax Description			Assessable /alue	CGST Value	SGST Value	
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%		3,955.00	98.88	98.88		
Remarks:								
					CUREE		NUCTRIES	

<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