SHREE GEETA INDUSTRIES		Invoice No. O/1271		0/12719	Dated 27/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No. Truck No		Order Date Mode/Terms Of Payment CREDIT			
Phone: 9782567903 Lic No.: 3235/W							
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5	5044M					27	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHYAM TRADING CO IMALI FATAK						MAH	ESHNAGAR
MAHESH NAGAR State : Rajasthan	Code: 08						
GSTIN: Unknown		Broker S	HANKAR	LAL JHALAN	II		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	2.00	50.00	4,200.00	5.00	2,100.00
		Total	2	50	Total		2,100.00
Other Charges			i .	Other Cha	irges		22.88
PACKING CHARGE MUDDAT			CGST TAX			53.06	
8.00 10.50	SGST TAX						
Amount In Words Rupees Two Thousand Two Hundred T	wenty Nine O	nlv		Net Amou	ınt		2,229.00
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 17019				/alue	Value	Value	
				2,122.50	53.06	53.06	
Remarks:							
Terms '				En	CHDEE (SEETA TNI	HICTOTEC

<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