SHREE GEETA INDUSTRIES			Invoice No.		0/12490	Dated	20/03	3/2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		003	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT				
	: Rajasthan State Code : 08		Despatch Document No:		: No:	Dated			
	I: 08ABXPD5044M1Z4 Pan No : ABXPD504	4M					:	20 /03/2024	
Buyer			Despatch T	hrough		Delivery	Station		
SHRI SHYAM TRADING CO PRATAPGADH SHREE SHYAM TRADING COMPANYPLOT NO							Ī	PRATAPGADH	
	P NO 02Rundh Pratapgarh,								
	ARH ROAD	Codo , 00							
Pincod	-	Code: 08							
GSTIN		9743G	Broker <b>S</b>	ELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	15.00	375.00	4,001.00	5.00	15,003.75	
			<b>T</b>			<b>-</b>		45.000.75	
<b>a</b>			Total	15	375 Other Cha			15,003.75 164.81	
Other Charges					CGST TA	-		379.22	
PACKING CHARGE MUDDAT  60.00 75.02					SGST TA			379.22	
73.02			Net Amou						
Amoun	t In Words Rupees Fifteen Thousand Nine Hundred To	wenty Seve	en Only.					· ·	
Our Bankers:			de Tax Des	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%		Value	Value	Value			
2 Telef British (19 No. 107 57 03 00 00 00 11 50 Telef 00 00 7 57 17 (19 35 1			0031 2.3%+3031 2.3%		51 2.5%	15,168.77 37	379.2	9.22 379.22	
Rema	nrks:		•		<u>_</u>			<u> </u>	
Terms					Ea	r CUDEE	CEETA T	UNIISTRIES	

<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