SHREE GEETA INDUSTRIES		Invoice No. F/2160		Dated <b>11/03/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Te	Mode/Terms Of Payment  CREDIT			
Lic No.: 3235/W		Despatch D	)ocument	No:	Dated		CKEDII	
State: Rajasthan State Code: 08	NA.	Doopaton D			24.04	11	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Through			Delivery Station		
Buyer MOHAN LAL VISHNU KUMAR SAWAI MADHOPU			Despater Trilough			SAWAI MADHOPUR		
	Code : 08							
GSTIN: 08ABKPM4572A1ZQ PAN No. ABKPM4	572A	Broker						
IRN No 36a41c72fd9456f0d9f79d03a29389917eabf 42873c77179a9f5e5f155a5	0e10	ACK No <b>17</b>	<b>7241458</b> 3	3635542 Date: 3/12/2024 00:00:00				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	100.00	2,500.00	3,925.00	5.00	98,125.00	
		Total	100	2,500	Total	<del> </del>	98,125.00	
Other Charges			Other Charges 1,090.2			1,090.22		
PACKING CHARGE MUDDAT			CGST TAX			2,480.39		
400.00 490.63			SGST TAX			2,480.39		
Amount In Words Rupees One Lakh Four Thousand One Hundred Seventy Six O			/.	Net Amount 104,176.00				
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			•		Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		99,215.63	2,480.39	2,480.39		
Remarks:								

<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