SHREE GEETA INDUSTRIES		Invoice No. F/2258		Dated 19/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903	-	Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W	-	Despatch Document No: Dated						
State: Rajasthan State Code: 08		Despaich L	ocument	INO.	Dated	19	/03/2024	
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044</b>		D			Daliyanı		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Buyer		Despatch Through			Delivery	Delivery Station  NANGAL RAJAWAS		
GAJENDRA TRADING COMPANY ChandpurNangal Rajawatan, Nangal						NANGA	L KAJAWAS	
Rajawatan								
NANGAL State: Rajasthan Code: 08								
Pincode :         303505           GSTIN :         08BIBPG2293M1Z2         PAN No. BIBPG2293M1Z2	93M	Broker N	1ANMOHA	N MACHIV	VAL			
IRN No 943c18ae26dc04bc52db66fd0cda3b8f94e184a3859d1e6395c80efe98a9b	a52d	ACK No 17	72414632	2055510	Date :	3/19/2024	1 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,075.00	5.00	5,093.75	
Other Charges PACKING CHARGE MUDDAT 20.00 25.47		Total	5	Other Cha CGST TA SGST TA	X X		5,093.75 55.79 128.73 128.73	
	Net Amount 5,407.00							
Amount In Words Rupees Five Thousand Four Hundred Sever								
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	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%			5,149.22	128.73	128.73	
Remarks:								
<del></del>								

<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