SHREE GEETA INDUSTRIES	Invoice No. F/232		F/2325	Dated 29/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.		Order Date		
Phone: 9782567903 Lic No.: 3235/W	Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Despatch D	Document	No:	Dated	29	/03/2024
Buyer VINAY & CO BASSI		Despatch T	Γhrough		Delivery	Station	BASSI
BASSI State : Rajasthan Coo	de : 08						
Pincode : 303301 GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK049	95M	Broker \$	SELF				
IRN No 42d1a92bf3347c84a99d1aae645b7d1c51fd85 027dc30132ea8865cb152af	5cf3	ACK No 17	7241469 ⁻	1754380	Date :	3/29/2024	0:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KESHAV BOORA 25KG		170199	20.00	500.00	4,151.00	5.00	20,755.00
		Total	20	EOO	Total		20,755.00
Other Charges		rotai	20	Other Cha			120.24
PACKING CHARGE		CGST TAX			9		
80.00				SGST TAX	(521.88
Amount In Words Rupees Twenty One Thousand Nine Hundred	Ninetee	en Only.		Net Amou	nt		21,919.00
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax Des	scription		assessable /alue	CGST Value	SGST Value
	70199	CGST	2.5%+SGS	T 2.5%	20,875.00	521.88	521.88
Torms				F	CUDEE 4	SEETA TAIF	NICTRIEC

<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