SHREE GEETA INDUSTRIES			Invoice No. F/25			Dated	Dated <b>03/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.				Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
			Despatch Document No:			Dated	0		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Through			Delivery	03 /04/2024  Delivery Station		
Buyer BANWARI LAL JI GUPTA SAWAI MADHOPUR			SAWAI MADHOPUR						
SAWAI	MADHOPUR State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker		SELF				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		17019	99	10.00	250.00	4,125.00	5.00	10,312.50
2	MISHRI READY CUTTING		17019	9	4.00	100.00	4,800.00	5.00	4,800.00
			Total		14		Total		15,112.50
Other Charges MUDDAT PACKING CHARGE			G					143.70 381.40	
75.56	40.00					SGST TA			381.40
Amount la Warda B. Cita Tir. 1211 : Cit			Net Amount 16,019.0					16,019.00	
	In Words Rupees Sixteen Thousand Nineteen Only.	HSN Cod	на Ітах	, Do	a a rintia n	1	A   -   -	0007	SGST
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Assessable Value	CGST Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			15,256.06	381.40	381.40		
Rema	rks:								

<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