SHREE GEETA INDUSTRIES		Invoice No. F/2129		Dated 07/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
			Truck No		Mode/Terms Of Payment		
Lic No.: 3235/W	-	Despatch Document No: Dated					
State: Rajasthan State Code: 08		Despaton D	ocument	INO.	Dated	07	/ /03/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	·IVI	Doonatah T	brough		Delivery		
Buyer		Despatch T	nrougn		Delivery	Station	BASSI
VINAY & CO BASSI BASSI State : Rajasthan C Pincode : 303301	ode : 08						2,1001
GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0	495M	Broker S	ELF				
IRN No e2ecbdba49d3d6b999275f427d669db7c3e 7226da2c779395a1d6b03ddf	d665e	ACK No 17	'241455	4299076	Date :	3/7/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	50.00	1,250.00	3,925.00	5.00	49,062.50
		Total	50	1,250	Total		49,062.50
Other Charges			Other Charges				545.10
PACKING CHARGE MUDDAT				CGST TAX	Κ		1,240.20
200.00 245.31				SGST TAX	<		1,240.20
Amount In Words Rupees Fifty Two Thousand Eighty Eight On	nly.			Net Amou	int		52,088.00
Our Bankers :	HSN Cod	de Tax Des	scription	T,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			•		/alue	Value	Value
2- ICICÍ BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	ST 2.5%	49,607.81	1,240.20	1,240.20
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