SHREE GEETA INDUSTRIES		Invoice No. F/20		F/2045	Dated <b>24/02/2024</b>		
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: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b> 4		Despatch D	Ocument	No:	Dated	24	/02/2024
Buyer KRISHANA KIR STORE KHANDAR		Despatch T	hrough		Delivery	Station	KHANDAR
KHANDAR State: Rajasthan C	Code: 08						
Pincode :         322025           GSTIN :         08ABSPM8633J1ZX         PAN No. ABSPM8	3633J	Broker \$	SELF				
IRN No 54e567c65795344d3999c1d260b322b62e7 a5e622814ee206cecdc4abf9	fde0a	ACK No 17	72414476	6969921	Date :	2/26/2024	0:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	25.00	625.00	3,925.00	5.00	24,531.25
		Total	25	625	Total		24,531.25
Other Charges	Other Charges				272.55		
PACKING CHARGE MUDDAT	CGST TAX						
100.00 122.66				SGST TAX			620.10
Amount In Words Rupees Twenty Six Thousand Forty Four O	nly.			Net Amou	nt		26,044.00
Our Bankers :       1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199         Remarks:				Assessable /alue	CGST Value	SGST Value	
				24,803.91	620.10	620.10	
Torms				F	CUDEE	TETA TAU	NICTRIES

<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