SHREE GEETA INDUSTRIES		Invoice No. F/215						
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 D	)ocument	· No:	Dated		CKLDII	
State: Rajasthan State Code: 08	184	_ 00pa.o				09	/03/2024	
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>		Decretch Through			Dolivory	Delivery Station		
Buyer	Despatch Through			Delivery	SAWAI MADHOPUR			
SHIV DAYAL & CO SAWAI MADHOPUR  0, BAJRIYA, SAWAI MADHOPUR, Sawai  Madhopur, Rajasthan						SAWAI	MADITOPOR	
SAWAI MADHOPUR State : Rajasthan C	Code : 08							
Pincode: 322001								
GSTIN: 08ACCPM0246J1ZQ PAN No. ACCPM0	246J	Broker						
IRN No 85e2067524b13ee903ab5828c44153ec65dd	d7bd6	ACK No <b>172414583604223</b> Date: 3/12/2024 00:			1 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	60.00	1,500.00	3,900.00	5.00	58,500.00	
		Total	60	1,500	Total		58,500.00	
Other Charges				Other Cha	arges		652.38	
PACKING CHARGE MUDDAT				CGST TA	-		1,478.81	
240.00 292.50	SGST TAX			Χ	1,478.81			
				Net Amo	unt		62,110.00	
Amount In Words Rupees Sixty Two Thousand One Hundred	Ten Only	•					,	
Our Bankers :	HSN Cod	1	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	11314 000	ue Tax Des	scription		Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		59,152.50	1,478.81	1,478.81		
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