SHREE GEETA INDUSTRIES		Invoice No. F/36		F/369	Dated	Dated 10/06/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No Mode/Terms Of Pa			rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		10410004	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ						/06/2024	
Buyer	Despatch Through			Delivery	Delivery Station			
GOVIND NARAYAN KUNJ BIHARI ANAJ MANDILALSOT, MANDAWARI							MANDWARI	
MANDWARI State : Rajasthan C	Code : 08							
Pincode: 303504								
GSTIN: 08AAXPA6472D1ZI PAN No. AAXPA6	472D	Broker						
IRN No 6d954de54e5f50fc0f40555340090df43f65658872b621c9fe9f730e4d60	ACK No 172415167559793			Date :	Date: 6/10/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MACHINE NARANGI BOORA		170199	65.00	1,625.00	4,100.00	5.00	66,625.00	
2 KESHAV BOORA 25KG		170199	15.00	375.00	4,200.00	5.00	15,750.00	
		Total	80	2,000	Total		82,375.00	
Other Charges			Other Charges				891.66	
					2,081.67			
320.00 411.88	SGST TAX				2,081.67			
Amount In Words Rupees Eighty Seven Thousand Four Hund	red Thirts	/ Only		Net Amo	unt		87,430.00	
Our Bankers :	HSN Cod		scription	1	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax Description			Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGS		ST 2.5%	83,266.88	2,081.67	2,081.67	
Damaylas								
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