					D			
SHREE GEETA INDUSTRIES		Invoice No. F/21						
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903			Truck No			Mode/Terms Of Payment		
Lic No.: 3235/W		Danis state D	\	. NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	0-	/05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						/ /05/2024	
Buyer			Despatch Through			Delivery Station		
PINTU KUMAR MOHIT KUMAR						GANGAPUR		
OPPOSITE VYAPAR MANDAL								
PARKGANGAPUR CITY, PURANI ANAJ								
MANDI GANGPAURA State: Rajasthan C	ode · 08	Eway Bill N	lo 701	.426183917	,			
GANGPAURA State: Rajasthan Code: 08 Pincode: 322201			NO. 791	.42010331				
GSTIN: 08AYRPG4758L1ZN PAN No. AYRPG4	758L	Broker F	Broker RADHA KRISHNA DANGAYACH					
IRN No 41ae71dc6835362f7d0ed8cd7af89d9b5bf4b3623 f8880cda87e68a9a413f91b			ACK No 172414942517047 Date: 5/7/2024 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	160.00	4,000.00	4,175.00	5.00	167,000.00	
		Total	160	4,000	Total	 	167,000.00	
Other Charges			Other Char			ges 1,795.24		
PACKING CHARGE MUDDAT			CGST TAX			_		
640.00 835.00			SGST TA	Χ		4,219.88		
				Net Amo	unt		177,235.00	
Amount In Words Rupees One Lakh Seventy Seven Thousand	l Two Hu	ndred Thirty	Five Only				,	
	HSN Co		scription		Assessable	CGST	SGST	
Our Bankers:	HSN CO	ue Tax Des	scription		Value	Value	Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				168,795.00	4,219.88	4,219.88		
, '					100,700.00	1,210.00	1,210.00	
Remarks:								
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<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