SHREE GEETA INDUSTRIES		Invoice No.		F/2223	Dated	Dated <b>16/03/2024</b>		
A-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		Despatch [	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ						/03/2024	
Buyer		Despatch 7	Through		Delivery	Station		
NATANI & CO DAUSA  DAUSA  State : Rajasthan	Code : 08						DAUSA	
DAUSA State : Rajasthan C Pincode : 303303	Jode : 00							
GSTIN: 08ABYPG2327B1ZR PAN No. ABYPG2	327B	Broker I	MANMOHA	AN MACHIW	/AL			
IRN No adc7679d0d59af8cad8fc4c1726bae315e37 3e383b1fe1d4efb5283c7cb	'68f3e	ACK No 1	72414620	0987818	Date :	3/18/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	40.00	1,000.00	4,000.00	5.00	40,000.00	
		Total	40	1,000	Total	1	40,000.00	
Other Charges				Other Charges 440.00				
PACKING CHARGE MUDDAT			CGST TAX			,		
160.00 200.00			SGST TAX			· · · · · · · · · · · · · · · · · · ·		
Amount In Words Rupees Forty Two Thousand Four Hundred	I Sixty Tw	o Only.		Net Amou	ınt		42,462.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax Description			Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	2.5%+SGS	ST 2.5%	40,440.00	1,011.00	1,011.00	
Remarks:								
Towns					CUREE 4	SEETA TALE	NUCTRIES	

<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