SHREE GEETA INDUSTRIES		Invoice No.		F/590	Dated	27/07/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		107/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	1M						/07/2024	
Buyer		Despatch T	hrough		Delivery	Station	DAUSA	
PADMAVATI TRADING COM DAUSA DAUSADAUSAODausa, Jaipur Agra Road							DAUSA	
SACOASACOACSUBAL AGIA NOUL								
DAUGA Chata y Dainathau	2-4- · 00							
DAUSA State : Rajasthan C Pincode : 303303	Code : 08							
GSTIN: 08AEMPJ2065C1ZP PAN No. AEMPJ2	065C	Broker M	1ANMOH/	AN MACHIV	/AL			
IRN No 0756ccca232f67363645ba01bb3bcb6cf2d7 007e825d720f27aa8a8bf4bf	7c1ae	ACK No 17	7241550	2831669	Date :	7/31/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	20.00	500.00	4,041.00	5.00	20,205.00	
2 KESHAV BOORA 25KG		170199	20.00	500.00	4,141.00	5.00	20,705.00	
		Tatal	40	1 000	Total		40.010.00	
Other Charres		Total	40	Other Cha	Total		40,910.00 444.28	
Other Charges PACKING CHARGE MUDDAT			CGST TAX			1,033.86		
160.00 204.56				SGST TA	X		1,033.86	
Amount In Words Rupees Forty Three Thousand Four Hundre	ed Twenty	/ Two Only.		Net Amo	ınt		43,422.00	
Our Bankers :	HSN Cod		scription	T	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		41,354.56	1,033.86	1,033.86		
Remarks:								
T				F.	CUREE 6		LICTRIEC	

<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