SHREE GEETA INDUSTRIES		Invoice No. F/2177		Dated 13/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	-	Despatch D	Ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50 4	44M					13	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
HEERALAL PRAHLAD KISHAN SAWAI MA		•				SAWAI I	MADHOPUR
SAWAI MADHOPUR State : Rajasthan Pincode : 322021	Code: 08						
GSTIN: 08AAQPT0598J1ZU PAN No. AAQPT	Г0598J	Broker F	RAJKUMA	R PROP. SH	IV BROKER	RS	
IRN No a8761b15774d62f1ca50d88112a328a8d29 20666e2a8c981806707f9466	5a9e1e	ACK No 17	7241459	2946088	Date :	3/13/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	40.00	1,000.00	3,925.00	5.00	39,250.00
		Total	40	1,000			39,250.00
Other Charges			Other Cha	-		436.68	
PACKING CHARGE MUDDAT	CGST TAX SGST TAX						
160.00 196.25							
Amount In Words Rupees Forty One Thousand Six Hundred	d Seventy O	ne Only		Net Amou	ınt		41,671.00
Our Bankers:	HSN Cod		ecrintian		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				Value	Value	Value	
				39,686.25	992.16	992.16	
Daniela.							
Remarks:							
Terms '				Fai	- CHDEE	CEETA TNIC	HISTOTES

<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