SHREE GEETA INDUSTRIES		Invoice No. F/		Dated 02/04/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903		Truck No		Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W	•	D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	02	2/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						. / 04/ 2024	
Buyer		Despatch T	hrough		Delivery			
MADAN LAL KAMLESH KUMAR						GANGAPUR		
.GANGAPUR CITY, OLD GRAIN MANDI								
_	ode : 08							
Pincode: 322201 GSTIN: 08ABOPG1807C1Z0 PAN No. ABOPG1807C		Broker RADHA KRISHNA DANGAYACH						
IRN No 876dd0c260e8e0965a3d772a49c077570e2a e93576207b12cf755cb57d7c		ACK No 172414717160339			Date: 4/2/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 MACHINE NARANGI BOORA		170199	18.00	450.00	3,941.00	Rate 5.00	17,734.50	
T TWO IZINE WHO WELL BOOTON		1,0133			3,311.00	3.00	17,751.50	
		Total	18	450	Total		17,734.50	
					Other Charges 196.94			
Other Charges PACKING CHARGE MUDDAT				CGST TAX 448.28				
72.00 88.67			SGST TA			448.28		
72.00								
Amount In Words Rupees Eighteen Thousand Eight Hundred	Twenty E	Eight Only.		Net Allio			18,828.00	
Our Bankers:	HSN Cod	de Tax Des	scription		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%		ST 2.5%	17,931.17	448.28	448.28	
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