SHREE GEETA INDUSTRIES		Invoice No.		0/11470	Dated	Dated <b>24/02/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08	Ī	Despatch	Document	No:	Dated		100 1000 1	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							/02/2024	
Buyer			Despatch Through			Delivery Station		
GUNJAN ENTERPRISES SHRI MADHOPUR SHRI MADHOPUR State: Rajasthan Co	ode : 08					SHKI	MADHOPUR	
SHRI MADHOPUR State : Rajasthan Co Pincode : 332715	ode: vo							
GSTIN: 08AGFPC9508A1ZT PAN No. AGFPC95	A80	Broker	ASHISH K	ULWAL				
IRN No 741639c02ffbbb53125dc860d0b28f8e3a44b 3a09f6273ffb97c98ad8299	eed8	ACK No 1	7241447	5169764	Date :	2/26/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	40.00	1,000.00	3,901.00	5.00	39,010.00	
		Total	40	1,000	Total		39,010.00	
Other Charges			Other Cha	•		434.74		
PACKING CHARGE MUDDAT			CGST TAX					
160.00 195.05			SGST TAX					
Amount In Words Rupees Forty One Thousand Four Hundred S	Seventee	en Only.		Net Amou	int		41,417.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax Description			Assessable /alue	CGST Value	SGST Value	
	170199	CGST	2.5%+SGS	T 2.5%	39,445.05	986.13	986.13	
Torms /								

<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