SHREE GEETA INDUSTRIES		Invoice No. F/2133		Dated <b>07/03/2024</b>					
			Order No.			Order Date			
Phone: 9782567903	Truck No		Mode/Terms Of Payment						
Lic No.: 3235/W	Despatch Document No: Dated								
State: Rajasthan State Code: 08		Despatch L	ocument	NO:	Dated	07	/ /03/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044					Delleren		703/2024		
Buyer	Despatch Through			Delivery	Delivery Station <b>DAUSA</b>				
GOVIND NARAYAN RAJESH KUMAR DAUS/ Manganj, Station road, Dausa,						DAUSA			
Dausa, Rajasthan									
<b>DAUSA</b> State: Rajasthan Code: 08									
Pincode: 303303  GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4	1253O	Broker N	1ANMOHA	N MACHIV	/AL				
IRN No <b>feb445e895dd8c6598b7bff00ff82418e809e</b>		ACK No <b>17</b>	<sup>7</sup> 241455	<b>1</b> 371282	Date :	3/7/2024	00:00:00		
8dbc3acfcdfbb384432d31			0.		1	GST			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount		
1 KESHAV BOORA 25KG		170199	30.00	750.00	4,025.00	5.00	30,187.50		
		Total	30	750	Total		30,187.50		
Other Cherry		ισιαι	30	Other Cha			330.58		
Other Charges PACKING CHARGE MUDDAT		_			762.96				
120.00 150.94				SGST TA			762.96		
				Net Amou	ınt		32,044.00		
Amount In Words Rupees Thirty Two Thousand Forty Four Or	nly.						0_,011100		
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				,	√alue	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	ST 2.5%	30,518.44	762.96	762.96		
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