SHREE GEETA INDUSTRIES		Invoice No. F/226		F/2269	Dated 20/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		Despatch Document No: Dated						
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Doopalon D			24.04	20	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
VINAY & CO BASSI		Despaich i	mougn		Donvery	Otation	BASSI	
	de : 08							
GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK049	95M	Broker S	ELF					
IRN No ec05477d52be4a0ad48205c7f21b45a2ada41a 234bac7c93bbd8fcc57dcb8e	56e	ACK No 17	7241463 9	9713668	Date :	3/20/2024	10:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	25.00	625.00	3,911.00	5.00	24,443.75	
		Total	25	625	Total		24,443.75	
Other Charges				Other Cha			149.57	
PACKING CHARGE		CGST TAX			_			
100.00				SGST TAX	(614.84	
	Net Amou			nt				
Amount In Words Rupees Twenty Five Thousand Eight Hundred	d Twent	y Three Only	<i>l</i> .					
	de Tax Des	scription		Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		/alue	Value	Value		
2-10101 DAINK AYO NO.0/3/030000000 IF3C ICIC 0000/3/	70199	0051 2	∠.ɔ%+১GS	01 2.5%	24,593.75	614.84	614.84	
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