SHREE GEETA INDUSTRIES		Invoice No. F/23		F/238	Dated 13/05/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		Despatch D)ooumont	No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	ocument	INO.	Dateu	13	/05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer		Despatch Through			Delivery Station			
PINTU KUMAR MOHIT KUMAR		Despatch milough			GANGAPUR			
OPPOSITE VYAPAR MANDAL					II.			
PARKGANGAPUR CITY, PURANI ANAJ								
MANDI GANGPAURA State: Rajasthan C	ode : 08							
Pincode: 322201								
GSTIN: 08AYRPG4758L1ZN PAN No. AYRPG47	758L	Broker RADHA KRISHNA DANGAYACH						
IRN No 57e54409891767f5824785c6b21adde79e10 092dc794841037e7d11f911f	2cb8	ACK No 17	7241498	0478768	Date :	5/13/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	80.00	2,000.00	4,125.00	5.00	82,500.00	
		Total	80	2,000	Total	+	82,500.00	
Other Charges	Other Char			=				
PACKING CHARGE MUDDAT	CGST TAX			,				
320.00 412.50			SGST TAX			,		
				Net Amou	ınt		87,562.00	
Amount In Words Rupees Eighty Seven Thousand Five Hundr				+				
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170198		CGST 2.5%+SGST 2.59			83,392.50	2,084.81	2,084.81	
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Remarks:						<u> </u>	<u> </u>	
ACHIGI A3.								

<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