SHREE GEETA INDUSTRIES			Invoice No. O/11546		Dated 26/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:		Dated 26 /02/2024			
Buyer	: 08ABXPD5044M1Z4 Pan No : ABXPD5044	·IVI	Despatch Through			Delivery Station		
_	AN LAL & SONS PRATAPGADH		Doopaton Through			PRATAPGADH		
PRATAPGADH State: Rajasthan Code: 08								
Pincode: 301027 GSTIN: UnRegistered		Broker	SELF					
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	10.00	250.00	3,931.00	5.00	9,827.50
2	KESHAV BOORA 25KG		170199	5.00	125.00	4,031.00	5.00	5,038.75
			Total	15	375	Total		14,866.25
Other Charges			Other Cha			rges 164.21		
PACKING CHARGE MUDDAT			CGST TAX			375.77		
60.00 74.33			SGST TAX			375.77		
Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty Tw			o Only.		Net Amou	nt		15,782.00
Our Bankers:				Assessable /alue	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		170199	CGST 2.5%+SGST 2.5%			15,030.58	375.77	Value 375.77
Rema	rks:							

<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