SHREE GEETA INDUSTRIES		Invoice No.		F/2038	Dated	Dated <b>24/02/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated	_		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M	I						4 /02/2024	
Buyer		Despatch 7	Through		Delivery			
GARG KIR STORE BAHRAVANDA  BAHRAVNADA State : Rajasthan Coo	de : 08						BAHRAONDA	
Pincode: 322001	ue . 00							
GSTIN: 08AFFPG0575C1ZU PAN No. 1		Broker I	RAJKUMAI	R PROP. SH	IV BROKER	RS		
IRN No 1870be42cf86ab9db95abb5c87291cbe760f20 7a34f2ca1d41f8a5806c4a55	67c	ACK No 1	72414476	6764821	Date :	2/26/202	24 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	15.00	375.00	3,950.00	5.00	14,812.50	
		Total	15	375	Total		14,812.50	
Other Charges				Other Charges 163.68				
PACKING CHARGE MUDDAT			CGST TAX					
60.00 74.06			SGST TAX			374.41		
Amount In Words Rupees Fifteen Thousand Seven Hundred Two	enty Fiv	ve Only.		Net Amou	ınt		15,725.00	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	ISN Cod	ode Tax Description			Assessable /alue	CGST Value	SGST Value	
	70199	CGST 2.5%+SGS		T 2.5%	14,976.56	374.41	374.41	
Remarks:								
Torms I								

<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