SHREE GEETA INDUSTRIES			Invoice No. F/24		F/249	Dated 13/05/2024			
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				
			Despatch Document No: Dated 13 /05/2024		3 /05/2024				
			Despatch Through Delivery S			Station <b>BASSI</b>			
BASSI		Code : 08							
Pincode: 303301  GSTIN: 08ANPPS5919L1Z2 PAN No. ANPPS5919L			Broker	SELF					
IRN No	4bef81eae24b4ae50175f9b51984cd8d7a2a 222d1e8057529dd3c8e8f19	adadfc	ACK No	17241498	2901543	Date :	5/13/2024	10:00:00	
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Bate	Amount	
1	MACHINE NARANGI BOORA		170199	5.00	125.00	4,161.00	5.00	5,201.25	
2	KESHAV BOORA 25KG		170199	5.00	125.00	4,261.00	5.00	5,326.25	
			Total	10		Total		10,527.50	
Other Charges			Other Charg			-	-		
PACKING CHARGE MUDDAT			CGST TAX						
40.00 52.64					SGST TAX 266.00				
Amoun	t In Words Rupees Eleven Thousand One Hundred Se	eventy Two	Only.		Net Amou	int		11,172.00	
Our Bankers:       HSN Co.         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170199         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199			. Value		Assessable /alue	CGST Value	SGST Value		
					10,640.14	266.00	266.00		
Rema	ırks:		ı						
Tormo					F	· CUREE (	SEETA TAIF	NICTRIEC	

<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