SHREE GEETA INDUSTRIES		Invoice No. F/208		Dated 07/05/2024					
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					
State: Rajasthan State Code: 08			Despatch Document No:		Dated	07	7 /05/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer VINAY & CO BASSI			Despatch Through			Delivery	Delivery Station BASSI		
BASSI	State: Rajasthan C	Code : 08							
Pincode : 303301 303301 GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK0495M		Broker	SELF						
IRN No	e5dbefff5e5bde68ca880b3a57a4279a0e5b3 c0281c4b79c9f59fc5437e3	30e43	ACK No	17241494	0864932	Date :	5/7/2024	00:00:00	
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	25.00	625.00	4,175.00	5.00	26,093.75	
2	KESHAV BOORA 25KG		170199	20.00	500.00	4,250.00	5.00	21,250.00	
			Total	45	1,125	Total	'	47,343.75	
Other Charges			Other Char			-	- -		
PACKING CHARGE							1,190.34		
180.00					SGST TAX 1,190.34				
Amount	In Words Rupees Forty Nine Thousand Nine Hundred	l Ninety F	our Only.		Net Amo	unt		49,994.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable Value	CGST Value	SGST Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		47,613.75	1,190.34	1,190.34			
Rema	rks:							<u> </u>	

<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