SHREE GEETA INDUSTRIES			Invoice No. F/48			Dated <b>08/04/2024</b>		
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	08	3 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M  Buyer			Despatch 1	Through		Delivery	Station	
LADDULAL OMPRAKASH KHANDAR			_ = = = = = = = = = = = = = = = = = = =					KHANDAR
KHANI	DAR State: Rajasthan (	Code : 08						
Pincode :         322025           GSTIN :         08AGFPM9348E1Z5         PAN No. AGFPM9348E			Broker \$	SELF				
IRN No 1c7b224c58fe4e0ec1d228e072477c33037d8dac b21859bcba0fcbf71a2a3036		ACK No 17	72414760	6679446	Date :	4/9/2024	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA		170199	20.00	500.00	4,075.00	5.00	20,375.00
2	PRO ORGANIC LIFE MISHRI 10KG		170199	2.00	20.00	650.00	5.00	1,300.00
			Total	22	520	Total		21,675.00
Other	Charges				Other Cha	irges		157.38
PACKING CHARGE MUDDAT					CGST TA			545.81
7.00 108.38			SGST TAX			545.81		
Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty			Net Amount 22,924.00 Four Only.					
Our Bankers:  HSN Co		·		CGST Value	SGST Value			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		21,832.38	545.81	545.81		
Rema	arks:							
Torms /								

<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