SHREE GEETA INDUSTRIES		Invoice No. O/9654		Dated 03/01/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment			
Lic No.: 3235/W	-	Despatch D)ocument	No	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044		Despater L	ocument	IVO.	Dated	03	/01/2024
Buyer		Despatch T	hrough		Delivery	Station	
KAILASH CHAND DINESH KUMAR LALSOT NEW GS		<u> </u>					LALSOT
LALSOT State: Rajasthan C Pincode: 303303	ode : 08						
GSTIN: 08AAYFK7018G1ZU PAN No. AAYFK70)18G	Broker V	IKASH K	UMAR GUPT	T A		
IRN No b9d447a41c95af5762f7367d308255e9ef012 c03a6f6dd985a84623ca547	630a	ACK No 17	7241415 ⁻	1355179	Date :	1/4/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	20.00	500.00	4,011.00	5.00	20,055.00
		Total	20	500	Total		20,055.00
Other Charges	Other Char			ges 120.24			
PACKING CHARGE	CGST TAX						
80.00	SGST TAX						
Amount In Words Rupees Twenty One Thousand One Hundred	d Ciabbul	Farm Only		Net Amou	ınt		21,184.00
· · · · · · · · · · · · · · · · · · ·	HSN Cod		scription		Assessable	CGST	SGST
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSIN COC	de Tax Des	scription		/alue	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%			20,175.00	504.38	504.38
Remarks:							
					_		

<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