SHREE GEETA INDUSTRIES		Invoice No. F/2188		Dated 14/03/2024			
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	ŀ	Despatch Document No: Dated			CILDII		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	м	·				14	/03/2024
Buyer	IVI	Despatch T	hrough		Delivery	Station	
AGARWAL KIR STORE CHAKSU		Doopaton	oug.i		,		CHAKSU
	ode : 08						
GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA49	977C	Broker S	ELF				
IRN No fc84e446de5b14a291f9244b92fbf5d2e8af94bb0a88ca8de574fdd53de8	4202e	ACK No 17	241460	0237681	Date :	3/14/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	50.00	1,250.00	3,925.00	5.00	49,062.50
		Total	50	1,250	Total		49,062.50
Other Charges	Other Charges			545.10			
PACKING CHARGE MUDDAT	CGST TAX			_			
200.00 245.31	SGST TAX			Κ	1,240.20		
Amount In Words Rupees Fifty Two Thousand Eighty Eight Or	nly.			Net Amou	ınt		52,088.00
Our Bankers :	HSN Cod	de Tax Des	scription	T,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					/alue	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	ST 2.5%	49,607.81	1,240.20	1,240.20
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