SHREE GEETA INDUSTRIES			Invoice No. 0/11586		Dated 27/02/2024			
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			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044							/02/2024	
Buyer		Despatch	Through		Delivery	Station	TOONCA	
GOVIND KIR STORE TOONGA TOONGA State : Rajasthan	Code : 08						TOONGA	
Pincode: 303001	Jude . 00	D 1						
GSTIN: 08AIAPG4463D1ZN PAN No. AIAPG44	163D	Broker	MANMOHA	AN MACHIW	AL			
IRN No 3f04c58a2ccee33f65cae87ac551dd76cf459 85d6f7b3af91a3368cb02e2	954d8	ACK No 1	72414490	0660886	Date :	2/28/2024	00:00:00	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	11.00	275.00	3,941.00	5.00	10,837.75	
		Total	11		Total		10,837.75	
Other Charges			Other Char			-		
PACKING CHARGE MUDDAT			CGST TAX SGST TAX			273.95 273.95		
44.00 54.19			-	Net Amou				
Amount In Words Rupees Eleven Thousand Five Hundred Six	Only.			Net Alliou	····		11,506.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.6757056000006 IFSC ICIC 0006757 170199		de Tax De			Assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		10,957.94	273.95	273.95		
Remarks:								
Towns				F	CUDEE 6	CETA TAU	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