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SHREE GEETA INDUSTRIES			Invoice No.		F/359	Dated	08/06/	2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date			
Phone: 9782567903				Truck No			Mode/Te	rms Of Pay	ment	
Lic No.: 3235/W								CREDIT		
State: Rajasthan State Code: 08				Despatch Document No:			Dated	0.0	106/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M									3 /06/2024	
Buyer				Despatch Through			Delivery Station			
PINTU KUMAR MOHIT KUMAR OPPOSITE VYAPAR MANDAL									GANGAPUR	
	NGAPUR CITY, PURANI ANAJ									
MANDI				F D:!! A	l- 70 4	40404040				
GANGPAURA State: Rajasthan Code: 08 Pincode: 322201			Eway Bill No. 791434210405							
GSTIN :		PAN No. AYRPG	4758L	Broker F	RADHA KR	RISHNA DAI	NGAYACH			
IRN No 234f0cd1445eceecf48ac178db5760fa8dd3670c4 4a6509fa000925215722e28			ACK No 17	7241515	5324200	Date :	6/8/2024	00:00:00		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA			170199	160.00	4,000.00	4,075.00	5.00	163,000.00	
				Total	160	-	Total		163,000.00	
Other Charges				Other Cha			-			
PACKING CHARGE MUDDAT						CGST TA			4,119.38	
640.00 815.00			SGST TAX				,			
						Net Amou	ınt		173,014.00	
Amount	In Words Rupees One Lakh	Seventy Three Thousan	d Fourteer	n Only.						
Our Bankers : HSN Coo					Assessable	CGST	SGST			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Value	Value	Value				
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			CGST 2.5%+SGST 2.5%			164,775.00	4,119.38	4,119.38		
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