SHREE GEETA INDUSTRIES			Invoice No. F/2248		Dated 18/03/2024			
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	·M	Despatch	Document	No:	Dated	18	/03/2024	
Buyer AMIT KUMAR YASH KUMAR DAUSA		Despatch	Through		Delivery	Station	DAUSA	
	ode : 08							
Pincode : 303303 GSTIN : 08AQVPK1239J1ZD PAN No. AQVPK1239J1ZD	239J	Broker	VIKASH K	UMAR GUPT	Ά			
IRN No 155c4cfc858f4095cf18ae203dc4468aec351 726247eca0c1021426f4bdb	d559	ACK No 1	17241462	5421672	Date :	3/18/2024	00:00:00	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	10.00	250.00	4,075.00	5.00	10,187.50	
		Total	10	250	Total		10,187.50	
Other Charges				Other Cha			110.58	
PACKING CHARGE MUDDAT			CGST TAX			257.46		
40.00 50.94				SGST TAX			257.46	
Amount In Words Rupees Ten Thousand Eight Hundred Thirte	een Only.			Net Amou	nt		10,813.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 Remarks:		de Tax De	escription		assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		10,298.44	257.46	257.46		
Towns				F	CUREE 6		NICTRIC	

<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