SHREE GEETA INDUSTRIES		Invoice No.		F/193	Dated	Dated 04/05/2024		
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 D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ						1/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
LADDULAL OMPRAKASH KHANDAR							KHANDAR	
KHANDAR State : Rajasthan C	Code : 08							
GSTIN: 08AGFPM9348E1Z5 PAN No. AGFPM9	348E	Broker S	ELF					
IRN No ec3d0dd0393f97ebb4ac3fce28a07b87058d b8ff445646d69acf1e02ded4	13804	ACK No 17	7241493	4070392	Date :	5/6/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	15.00	375.00	4,200.00	5.00	15,750.00	
		Total	15	375	Total	<u> </u>	15,750.00	
Other Charges			Other Cha	-		169.06		
PACKING CHARGE MUDDAT	CGST TAX							
60.00 78.75			SGST TAX			397.97		
Amount In Words Rupees Sixteen Thousand Seven Hundred	Fifteen O	nly.		Net Amou	ınt		16,715.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable Value	CGST Value	SGST Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	2.5%+SGS		15,918.75	397.97	397.97	
Remarks:								
Towns :				F	CLIDEE	SEETA TAU	DUCTRIEC	

<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