SHREE GEETA INDUSTRIES	Invoice No. F/215		F/2157	Dated 09/03/2024			
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: ABXPD5044M		Despatch [Document	No:	Dated	09	/03/2024
Buyer		Despatch 1	Γhrough		Delivery	Station	BASSI
VINAY & CO BASSI BASSI State : Rajasthan Co	ode : 08						DASSI
Pincode: 303301 GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK04	-	Broker \$	SELF				
IRN No 44c08a66aa0a78f26c6959c32600574d2288c e00f51288d78ba420f4c5a4	6a95	ACK No 1	72414583	3563935	Date :	3/12/2024	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	3,911.00	5.00	48,887.50
		Total	50	1,250	Total		48,887.50
Other Charges				Other Cha			544.90
PACKING CHARGE MUDDAT	CGST TAX			<	,		
200.00 244.44				SGST TAX	(1,235.80
Amount In Words Rupees Fifty One Thousand Nine Hundred Fo	our Only	/ .		Net Amou	ınt		51,904.00
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	scription		Assessable /alue	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%		49,431.94	1,235.80	1,235.80	
Torms /				F	CUREE 6	SEETA TAIF	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