SHREE GEETA INDUSTRIES			Invoice No. F/2260		Dated 19/03/2024		
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	19	/03/2024
Buyer		Despatch 1	Through		Delivery	Station	
HEERALAL PRAHLAD KISHAN SAWAI MADI		_ 00pa.c	o a g				MADHOPUR
	ode : 08						
GSTIN: 08AAQPT0598J1ZU PAN No. AAQPT059	98J	Broker	RAJKUMAI	R PROP. SH	IV BROKER	RS	
IRN No 42a8dbe3c93a3d045977ff494c7f93288a2792 da8c30838714c3c3f3a2a10	2ce3	ACK No 1	72414632	2085681	Date :	3/19/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	40.00	1,000.00	3,951.00	5.00	39,510.00
		Total	40	1,000	Total		39,510.00
Other Charges			1	Other Cha			437.62
PACKING CHARGE MUDDAT				CGST TAX	-		998.69
160.00 197.55				SGST TAX	(998.69
Amount In Words Rupees Forty One Thousand Nine Hundred F	orty Fiv	e Only.		Net Amou	nt		41,945.00
Our Bankers :	Bankers: HSN Code				Assessable /alue	CGST Value	SGST Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				39,947.55	998.69	998.69	
Remarks:		<u> </u>					
Torms /				F	CUBEE 1	SEETA TAIS	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