SHREE GEETA INDUSTRIES			Invoice No. F/2307		Dated 23/03/2024			
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 : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044I</b>	м	Despatch [	Document	No:	Dated	23	3 /03/2024	
Buyer		Despatch 1	Γhrough		Delivery	Station	BASSI	
VINAY & CO BASSI  BASSI State : Rajasthan Co	ode : 08						DAGGI	
Pincode: 303301 GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK04	495M	Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	25.00	625.00	3,911.00	5.00	24,443.75	
		Total	25		Total	1	24,443.75	
Other Charges			Other Charg					
PACKING CHARGE MUDDAT 100.00 122.22	SGST TAX							
Amount In Words Rupees Twenty Five Thousand Nine Hundre	d Fifty T	wo Only		Net Amou			25,952.00	
	HSN Cod		scription		ssessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				/alue	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		24,715.97	617.90	617.90		
Remarks:								
Torms				F	CUDEE 4	TETA TAU	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