SHREE GEETA INDUSTRIES		Invoice No. 0/230		Dated 08/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	(Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	Ī	Despatch	Documen	t No:	Dated		CILLETT
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						08	/04/2024
Buyer		Despatch	Through		Delivery	Station	
G.R TRADERS ACHROL		-					ACHROL
	le : 08						
Pincode: 303002 GSTIN: 08ACUPY6603R1ZB PAN No. ACUPY6603	3R	Broker	RAMSHAF	RAN TAMBI			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MISHRI READY CUTTING		170199	11.00	275.00	4,751.00	5.00	13,065.25
		Total	11	275	Total		13,065.25
Other Charges				Other Cha	-		87.13
MUDDAT				CGST TAX			328.81
65.33				SGST TAX			328.81
Amount In Words Rupees Thirteen Thousand Eight Hundred Ten	n Only.			Net Amou	Int		13,810.00
	SN Cod	le Tax De	escription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		Va		/alue	Value	Value	
				13,152.58	328.81	328.81	
Remarks:							
Terms ·				En	- CHDEE	EETA TNI	HISTOTES

<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