SHREE GEETA INDUSTRIES		Invoice No. O/80		0/807	Dated <b>25/04/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	Order No.		Order Date					
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch Document No: Dated						
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М					:	25 /04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
DANUMAL SONS RAIPUR		R GOODS EXPRESS TRANSPORT			•	RAIPUR		
Sardar vallabh bhai patel								
wholesale marketA-98dumartrai, temri road								
	ode : 22	Eway Bill No. <b>701423229431</b>						
<b>Pincode</b> : 492015	-	Broker <b>SELF</b>						
GSTIN: 22AEWPK7010G1ZL PAN No. AEWPK7	010G	DIOKEI S	)ELF					
IRN No da92beb0c7235175e62802dc6c7df3a08506 2b361db513ae8133ede7dcbe	ACK No <b>172414863656973</b> Date: 4/25/2024 00:00:00							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MISHRI READY CRTN		170199	100.00	1,000.00	636.00	5.00	63,600.00	
		Total	100	1,000	Total	+	63,600.00	
Other Charges	•	Other Charges			0.00			
_	IGST TAX 3,180.0			3,180.00				
			Net Amount 66,780.00					
Amount In Words Rupees Sixty Six Thousand Seven Hundred	nly.							
Our Bankers :				Assessable		IGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Value		Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		IGST 5.0%		63,600.00		3,180.00		
Remarks:								
Torms:								

<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