SHREE GEETA INDUSTRIES		Invoice No		0/76	Dated	03/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М					03	3 /04/2024
Buyer		Despatch 7	Through		Delivery	Station	
GANESH TRADING CO DAUSA							DAUSA
DAUSA State: Rajasthan C	Code : 08						
Pincode: 303303 GSTIN: 08ACIPG2600A1ZF PAN No. ACIPG26	600A	Broker I	MANMOH	AN MACHIW	/AL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISHRI READY CRTN		170199	5.00	50.00	640.00	5.00	3,200.00
		Total	5	50	Total		3,200.00
Other Charges				Other Cha	ırges		4.74
			CGST TAX				
				SGST TAX			80.13
Amount In Words Rupees Three Thousand Three Hundred Six	xtv Five O	nlv.		Net Amou	ınt		3,365.00
Our Bankers :	HSN Cod		scription	T,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	170199	·		`	/alue	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGS		ST 2.5% 3,205.0		80.13	80.13
Remarks:	<u> </u>	1				<u> </u>	<u>. </u>
Terms '				-	. CURET 1	CETA TAN	NIICTRIEC

<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