SHREE GEETA INDUSTRIES		Invoice No.		0/113	Dated	04/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IМ					04	/04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GANESH UDHYOG SPM							JAIPUR	
	Code : 08							
Pincode: 302003 GSTIN: 08ARQPG3496B1ZM PAN No. ARQPG3	8496B	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
Other Charges		Total	15	Other Cha	-		29,535.00	
	CGST TAX			-	_			
	SGST TAX		X	739.22				
				Net Amou	unt		31,047.00	
Amount In Words Rupees Thirty One Thousand Forty Seven C	Only.			•				
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		29,568.75	739.22	739.22		
Remarks:								
Terms ·				Ea	r CHDEE /	CEETA 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