SHREE GEETA INDUSTRIES		Invoice No. F/2130		Dated 07/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		Despatch D)ocument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaidif	ocument	INO.	Dated	07	/ /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	·M	D t. l. T	· · · · · · · · · · · · · · · · · · ·		Delivery		700,2021	
Buyer		Despatch T	nrougn		Delivery	Station	DAUSA	
GANESH TRADING CO DAUSA DAUSA State : Rajasthan C	ode : 08						DAOSA	
Pincode: 303303	,ouc . ••							
GSTIN: 08ACIPG2600A1ZF PAN No. ACIPG26	A000	Broker [DINESH C	HAND MAC	HIWAL			
IRN No 450cfeeac8c798150a0e9a2d0ef1adb305996 2d7920bff9ae7023dec5b85	6b11c	ACK No 1724145543390			Date :	Date: 3/7/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	25.00	625.00	4,025.00	5.00	25,156.25	
		Total	25	625	Total	I	25,156.25	
Other Charges			Other Charges			276.15		
PACKING CHARGE MUDDAT			CGST TAX					
100.00 125.78			SGST TAX			635.80		
Amount In Words Rupees Twenty Six Thousand Seven Hundred Four C			Net Amount 26,704.00 only.					
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				,	Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		25,432.03	635.80	635.80		
Remarks:								

<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