DAUS	SHREE GEETA INDUSTRIES		Invoice No	).	0/1007	Dated	01/05/	2024	
CREDIT   State   Fajasthan   State   Code   Cog   State   Fajasthan   State   St	PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate		
State   Rajasthan				Truck No		•			
Signature   Sig			Despatch	Document	: No:	Dated			
State   Rejection   Code   10   Code   1		4M					01	/05/2024	
State   Rajasthan   Code   108			Despatch '	Through		Delivery	Station	DAUSA	
SNo.   Description Of Goods	DAUSA State: Rajasthan	Code : 08							
1 MISHRI READY CRTN  170199		600A	Broker	MANMOH	AN MACHIW	/AL			
Total   S	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges         31.42           PACKING CHARGE MUDDAT         CGST TAX         83.29           10.00         16.50         SGST TAX         83.29           Net Amount         3,498.00           Net Amount         Assessable Value         CGST Value         SGST Value           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value           2- ICICI BANK A/C NO.61023616804 IFSC SBBJ0010307         170199         CGST 2.5%+SGST 2.5%         3,331.50         83.29         83.29           2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         170199         CGST 2.5%+SGST 2.5%         3,331.50         83.29         83.29    Remarks:	1 MISHRI READY CRTN		170199	5.00	50.00	660.00		3,300.00	
Other Charges         31.42           PACKING CHARGE MUDDAT         CGST TAX         83.29           10.00         16.50         SGST TAX         83.29           Net Amount         3,498.00           Net Amount         Assessable Value         CGST Value         SGST Value           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value           2- ICICI BANK A/C NO.61023616804 IFSC SBBJ0010307         170199         CGST 2.5%+SGST 2.5%         3,331.50         83.29         83.29           2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         170199         CGST 2.5%+SGST 2.5%         3,331.50         83.29         83.29    Remarks:									
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Packing Charge Muddat   10.00   16.50   SGST TAX   83.29			Total	5				3,300.00	
10.00   16.50   SGST TAX   83.29   Net Amount   10.00   Rupees Three Thousand Four Hundred Ninety Eight Only.						-			
Net Amount In Words Rupees Three Thousand Four Hundred Ninety Eight Only.   Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBB30010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757   ICIC BANK A/C NO.675705600006 IFSC ICIC DAVID A/C NO.675705600006   ICIC BANK A/C NO.6757056000006   ICIC BANK A/C NO.6757056000006   I									
Amount In Words Rupees Three Thousand Four Hundred Ninety Eight Only.  Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  Remarks:	10.30								
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  Remarks:	Amount In Words Rupees Three Thousand Four Hundred Nin	nety Eight	Only.					0,100.00	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  170199	Our Bankers :	HSN Cod	de Tax De	escription				SGST	
Remarks:									
					3,331.50	83.29	83.29		
	Remarks:		1						
	Terms ·					CUBET		NICTO	

<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