SHREE GEETA INDUSTRIES		Invoice No	0.	0/1155	1 Dated	26/02/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pa	ment CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated		CKLDII
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b>		'				2	6 /02/2024
Buyer		Despatch	Through		Delivery	Station	
G.R TRADERS ACHROL		Despaten	Tillough		20	Cialion	ACHROL
	Code: 08						
Pincode: 303002							
GSTIN: 08ACUPY6603R1ZB PAN No. ACUPY6	6603R	Broker	RAMSHAF	RAN TAMBI			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MAKHANA READY		170199	11.00	275.00	3,921.00	5.00	10,782.75
		T-4-1			Tabl		40 700 75
		Total	11				10,782.75
Other Charges				Other Ch	-		76.31
MUDDAT				CGST TA			271.47
53.91				SGST TA			271.47
Amount In Words Rupees Eleven Thousand Four Hundred Tv	wo Only			Net Amo	unt		11,402.00
Our Bankers :	HSN Cod	lo Toy D	escription	1	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	TISIN COO	le Tax D	escription		Value	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		10,858.66	271.47	1	
Remarks:							
Actual No.							
<u>Terms :</u>				Fo	r SHREE (	SEETA IN	DUSTRIES

<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