| SHREE GEETA INDUSTRIES | Inv | Invoice No. O/195 | | | Dated 29/05/2024 | | | |
|---|-------|------------------------|----------|-----------|-------------------------|-------------------------------|----------------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 | Orc | Order No. | | | Order Date | | | |
| Phone: 9782567903 Lic No.: 3235/W | | | Truck No | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M | Des | spatch [| Document | No: | Dated | 29 | /05/2024 | |
| Buyer G.K.& CO DAUSA | Des | spatch T | Γhrough | | Delivery | Station | DAUSA | |
| DAUSA State: Rajasthan Code: | 08 | | | | | | | |
| Pincode: 303303 GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M | Bro | oker N | MANMOHA | AN MACHIW | /AL | | | |
| SNo. Description Of Goods | | SN Code | | Weight | Rate | GST Rate | Amount | |
| 1 MISHRI READY CRTN | 1 | 70199 | 100.00 | 1,000.00 | 667.50 | 5.00 | 66,750.00 | |
| | | | | | | | | |
| | Tot | tal | 100 | 1,000 | | | 66,750.00 | |
| Other Charges | | Other Char CGST TAX | | | = | | | |
| PACKING CHARGE 200.00 | | | | SGST TAX | | | 1,676.25 1,676.25 | |
| 200.00 | | | | Net Amou | | | 70,403.00 | |
| Amount In Words Rupees Seventy Thousand Four Hundred Three C | Only. | | | | | | , ::::: | |
| Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 Remarks: 170199 | | Tax De | | | Assessable /alue | CGST Value | SGST Value | |
| | | CGST 2.5%+SGST 2.5% | | 67,050.00 | 1,676.25 | 1,676.25 | | |
| Torms | | | | F | CUREE 6 | SEETA TAU | NICTRIC | |

| <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 |