SHREE GEETA INDUSTRIES		Invoice No.		0/899	Dated	29/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					29	/04/2024
Buyer GANESH TRADING CO DAUSA		Despatch T	hrough		Delivery	Station	DAUSA
DAUSA State: Rajasthan	Code : 08						
Pincode : 303303 GSTIN : 08ACIPG2600A1ZF PAN No. ACIPG26	600A	Broker N	маммон	AN MACHIW	'AL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MACHINE NARANGI BOORA		170199	11.00	275.00	4,141.00	5.00	11,387.75
2 1PRO ORGANIC LIFE SUGAR BURA		170199	8.00	200.00	4,561.00	5.00	9,122.00
		Total	19	475	Total	ļ	20,509.75
Other Charges			Other Cha	-		184.53	
MUDDAT PACKING CHARGE			CGST TAX			517.36	
102.55 44.00				SGST TAX			517.36
Amount In Words Rupees Twenty One Thousand Seven Hung	dred Twen	ity Nine Only	/.	Net Amou	nt		21,729.00
Our Bankers: HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		de Tax Des	scription		ssessable alue	CGST Value	SGST Value
				20,694.30	517.36	517.36	
Remarks:							
Terms '				Eas	CHDEE 4	EETA TNI	HICTOTEC

<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