SHREE GEETA INDUSTRIES			Invoice No. 0/12084			Dated 09/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		03	Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:		Dated			
	: 08ABXPD5044M1Z4 Pan No : ABXPD504 4	4M					0	9 /03/2024
Buyer			Despatch Through			Delivery Station		
	AL TRADERS JAGATPURA	Code : 08						JAIPUR
JAIPUR	State: Rajasthan (Code : 06						
GSTIN :	Unknown		Broker S	SELF		T		
SNo.	Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount
1	MISHRI READY CRTN		170199	5.00	50.00	640.00	5.00	3,200.00
			Total	5	50	Total	ļI	3,200.00
Other Charges			Other Cha			_		
PACKING CHARGE MUDDAT			CGST TAX					
10.00 16.00			SGST TAX					
Amount	In Words Rupees Three Thousand Three Hundred Ni	inety Thre	e Only		Net Amou	int		3,393.00
	unkers:	HSN Co		scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			III III	Tax Doodiption		/alue	Value	Value
		170199	CGST	CGST 2.5%+SGST 2.5%		3,231.00	80.78	80.78
D	des.							
Remai	rks:							
								

<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