SHREE GEETA INDUSTRIES		Invoice No. O/219			Dated	Dated 08/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	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	ocument	: No:	Dated		- CRIPII	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М					08	3 /04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GOYAL TRADERS JAGATPURA							JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: Unknown		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CRTN		170199	6.00	60.00	640.00	5.00	3,840.00	
2 MAKHANA READY		170199	5.00	125.00	4,100.00	5.00	5,125.00	
		Total	11	185	Total		8,965.00	
Other Charges	l		•	Other Cha	irges		78.80	
MUDDAT PACKING CHARGE	CGST TAX							
44.83 12.00			SGST TAX					
Amount In Words Rupees Nine Thousand Four Hundred Nine	tv Six On	lv		Net Amou	ınt		9,496.00	
Our Bankers :	HSN Cod	1	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		or oddo Tax Bosonption			Value	Value	Value	
		99 CGST 2.5%+SGS		T 2.5% 9,043.83		226.10 226.1	226.10	
Remarks:								
ACHIGI NS.								

<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