SHREE GEETA INDUSTRIES		Invoice No. O/749		Dated <b>24/04/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		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			CKEDII		
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044I</b>	м	·				24	/04/2024
Buyer	••	Despatch T	hrough		Delivery	Station	
KRISHANA TRADERS DAUSA							DAUSA
	ode : 08						
GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK54	93G	Broker N	/HOMNAN	AN MACHIW	/AL		
IRN No dba0b0955b9b58cefa226745ea36453635d1 79e459498f2727ad5c1beda3	df51	ACK No 17	7241486	0492736	Date :	4/25/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MISHRI READY CRTN		170199	20.00	200.00	660.00	5.00	13,200.00
		Total	20	200	Total		13,200.00
Other Charges		59:		Other Cha			125.70
PACKING CHARGE MUDDAT	CGST TAX			_			
40.00 66.00	SGST TAX			333.15			
Amount In Words Rupees Thirteen Thousand Nine Hundred Ni	o Only				13,992.00		
	HSN Cod		ecription	Ι.	Assessable	CGST	SGST
		de Tax Description			Assessable /alue	Value	Value
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		13,326.00	333.15	333.15	
Remarks:							
ACHIGI RO.			П				

<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