SHREE GEETA INDUSTRIES		Invoice No. F/205		F/2056	Dated 28/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate		
Phone: 9782567903		Truck No			Mode/Te	rms Of Pay		
Lic No.: 3235/W		D		N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	28	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М						/02/2024	
Buyer		Despatch T	hrough		Delivery	Station	DAUGA	
	TRIVENI SALES CORPORATION DAUSA						DAUSA	
Near Rail School, Dausa, Dausa, Rajasthan, 303303								
DAUSA State : Rajasthan C	ode : 08							
Pincode : 303303		D 1 .						
GSTIN: 08BKOPK6684D1ZP PAN No. BKOPK6	684D	Broker V	/IKASH K	UMAR GUP	A			
IRN No 3d6515524fa0681c21000e4181ee47c6e7ef3 fc49c5863345f51dc3da7ff	33939	ACK No 17	7241449	5434019	Date :	2/28/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	20.00	500.00	4,425.00	5.00	22,125.00	
					,		,	
		Total	20	500	Total		22,125.00	
Other Charges		Other Charg			rges	ges 150.22		
MUDDAT		CGST TAX			_			
110.63	SGST TAX			556.89				
	Net Amou			ınt	nt 23,389.00			
Amount In Words Rupees Twenty Three Thousand Three Hun	dred Eigl	nty Nine Only	y.				,	
Our Bankers :	HSN Co		scription	T,	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				/alue	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		22,275.63	556.89	556.89		
Remarks:								

<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