SHREE GEETA INDUSTRIES			Invoice No. O/185			5 Dated	Dated 06/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date			
Phone: 9782567903			Truck No				Mode/Terms Of Payment			
Lic No.: 3235/W			Door	atoh F	R Document	J14GD837	Dated		CREDIT	
State: Rajasthan State Code: 08			Desp	alcii L	Jocument	INO.	Dated	0	5 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Doen	atch T	Through		Delivery		. ,	
MOHAN LAL MAHAVEER PRASAD SAMBHAR			Despatch Through			Donvory	SAMBHAR			
SAMBI	HAR State: Rajasthan C	ode : 08	Ewa	y Bill N	No. 751	41860573	7			
Pincode: 303604			Brok	er F	RAJKUMA	R PROP. SI	IIV BROKER	RS		
GSTIN: 08ADBPJ9174G1ZE PAN No. ADBPJ9174G										
IRN No	fffec92943a5652f3bb4f9bf09388e7bf9d397 bf24b347e824a683d92e93	8788	ACK	No 1 7	7241474	9103140	Date :		00:00:00	
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170)113	35.00	1,750.00	3,990.00	5.00	69,825.00	
2	1PRO ORGANIC LIFE SUGAR BURA		170	199	30.00	750.00	4,500.00	5.00	33,750.00	
			Tota	l	65	2,500	Total		103,575.00	
Other	Charges		Other Cha							
MUDDAT DALALI			CGST TAX			Ü	~			
517.88 174.56						SGST TA	Χ		2,612.12	
				Net Amou			unt	nt 109,709.00		
Amount In Words Rupees One Lakh Nine Thousand Seven Hundred Nin										
Our Bankers : HSN Coo						Assessable	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		-	COT	0.50/ .000		Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		170113	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%			70,506.19 33,978.75	1,762.65 849.47	1,762.65 849.47		
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