SHREE GEETA INDUSTRIES			Invoice No.		F/2049	Dated	27/02/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Document No:		Dated	27	7 /02/2024	
Buyer BHARAT & CO DAUSA			Despatch T	hrough		Delivery	Station	DAUSA
DAUS	A State: Rajasthan	Code: 08	Eway Bill N	lo. 761	408407232	1		
Pincod GSTIN		786L	Broker R	RADHA KE	RISHNA DAI	NGAYACH		
IRN No	 d59de198fc9d157b6ed424ac616d3ffc5280 15ecc0e0dc70d7c20e5d032 	a1f7d	ACK No 17	7241448	3098920	Date :	2/27/2024	4 00:00:00
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG		170199	70.00	1,750.00	3,951.00	5.00	69,142.50
2	MACHINE NARANGI BOORA		170199	60.00	1,500.00	3,900.00	5.00	58,500.00
3	1PRO ORGANIC LIFE SUGAR BURA		170199	70.00	1,750.00	4,400.00	5.00	77,000.00
			Total	200	E 000	Total		204,642.50
Other Observes			TOTAL	200	Other Cha			1,943.20
Other Charges PACKING CHARGE MUDDAT			CGST TAX			5,164.65		
520.00 1023.21			SGST TAX		,			
Amoun	t In Words Rupees Two Lakh Sixteen Thousand Nine	Hundred I	Fifteen Only.		Net Amot			210,915.00
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		HSN Co	de Tax Description Ass		Assessable Value	CGST Value	SGST Value	
		170199	CGST 2.5%+SGST 2.5% 2		206,585.71	5,164.65	5,164.65	
Rema	nrks:							
Terms					Ea	- CHDEE	CEETA TAI	DUSTRIES

<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