SHREE GEETA INDUSTRIES		Invoice No. O/1179		0/11790	Dated 04/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No			Mode/Te	rms Of Pay		
Lic No.: 3235/W		Danis state D	\ · · · · · · · ·	. NI= :	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	04	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М				D 1:		703/2024	
Buyer		Despatch T	hrough		Delivery	Station	NIWAI	
SUNNY ENTERPRISES NIWAI SHOP NO. 5Niwai, JHILAY ROAD							IATAAVI	
Shop No. Shiwai, Jhilai Road								
_	ode : 08							
Pincode: 304021 GSTIN: 08BNLPJ4785J1ZC PAN No. BNLPJ4785J			Broker KISHAN LAL JAT					
	650				1	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	15.00	375.00	4,401.00	5.00	16,503.75	
		Total	15	375	Total		16,503.75	
Other Charges				Other Charges 112.43				
MUDDAT			CGST TA	-		415.41		
82.52			SGST TA	X		415.41		
			Net Amount			17,447.00		
Amount In Words Rupees Seventeen Thousand Four Hundred	d Forty Se	even Only.					,	
Our Bankers :	HSN Co	de Tax Des	scription		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%		16,616.27	415.41	415.41		
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