SHREE GEETA INDUSTRIES		Invoice No.	Invoice No. F/2326			Dated 29/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08	<u> </u>	Despatch D	Ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					29	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
G.K.& CO DAUSA	-						DAUSA	
DAUSA State : Rajasthan C	Code: 08	Eway Bill N	lo. <b>721</b>	416573242				
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2	2750M	Broker N	HOMNAN	AN MACHIW	/AL			
IRN No 5ec6fae0fa2e28ab35bbf2442a2727acc5f82 7c7881a71469998e853d3f	248893	ACK No 17	7241469 <sup>.</sup>	1773561	Date :	3/29/2024	4 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PRO ORGANIC LIFE MISHRI 10KG		170199	150.00	1,500.00	630.00	5.00	94,500.00	
		Total	150		Total		94,500.00	
Other Charges				Other Cha	-		997.12 2,387.44	
PACKING CHARGE MUDDAT		SGST TAX			,			
225.00 472.50					·			
Amount In Words Rupees One Lakh Two Hundred Seventy Tv	wo Only.			Net Amou	ınt		100,272.00	
Our Bankers :	HSN Cod	de Tax Dec	scription	T.	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax Description			Value	Value	Value	
		CGST 2.5%+SGST 2.5%		95,497.50	2,387.44	2,387.44		
Remarks:								
Terms '				Eas	r CUDEE 1	CEETA TAII	NICTRIES	

<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