SHREE GEETA INDUSTRIES			Invoice No. F/2185		Dated 13/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.		Order Date				
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	13	3 /03/2024		
	Buyer			Despatch Through			Delivery Station		
OM TRADERSDausa, Sunderdas Marg								DAUSA	
DAUSA State : Rajasthan Code : 08 Pincode : 303303									
GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E		Broker V	IKASH K	UMAR GUP	ΓΑ				
IRN No	9a95c44e1f9693f2cfc2e6a272227c3d369ed 1fd9ef9301fba99c7f0ee0	lf268f	ACK No 17	7241459	3174688	Date :	3/13/2024	1 00:00:00	
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	
2	KESHAV BOORA 25KG		170199	10.00	250.00	4,025.00	5.00	10,062.50	
3	MACHINE NARANGI BOORA		170199	10.00	250.00	3,950.00	5.00	9,875.00	
			Total	40	1,000	Total		42,062.50	
Other Charges			Total	70	Other Cha			369.86	
MUDDAT PACKING CHARGE		CGST TAX			X	,			
210.32 80.00					SGST TAX 1,060.82 Net Amount 44,554.00				
Amoun	t In Words Rupees Forty Four Thousand Five Hundred	l Fifty Fοι	ır Only.		Net Amot			44,554.00	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		de Tax Des	scription			SGST Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 Remarks:		CGST 2.5%+SGST 2.5%		42,432.82	1,060.82	1,060.82			
Torma					F	CUDEE 4	CEETA TAU	NICTRIC	

<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