| SHREE GEETA INDUSTRIES | 1 | Invoice No |). | 0/11963 | Dated | 07/03/ | 2024 | |
|--|-----------|-----------------------|----------------------|-----------|---------------------|-------------------------------|-------------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200 | 03 | Order No. | | Order Da | Order Date | | | |
| Phone: 9782567903 Lic No.: 3235/W | | | Truck No | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 | | Despatch | Document | No: | Dated | 0.7 | / /03/2024 | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer | - | Despatch [*] | Through | | Delivery | | ACHROL | |
| TANWAR KIR STORE ACHROL ACHROL State : Rajasthan C | Code : 08 | | | | | | ACTIKOL | |
| GSTIN: Unknown | | Broker | RAMSHAR | AN TAMBI | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 1PRO ORGANIC LIFE SUGAR BURA | | 170199 | 7.00 | 175.00 | 4,425.00 | 5.00 | 7,743.75 | |
| | | | | | | | | |
| | | Total | 7 | Other Cha | Total | | 7,743.75 14.37 | |
| Other Charges | | | CGST TAX SGST TAX | | X | 193.94 | | |
| | | | | Net Amo | unt | | 8,146.00 | |
| Amount In Words Rupees Eight Thousand One Hundred Forty | - | | | Т | | | | |
| <u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 | HSN Cod | e Tax De | escription | | Assessable Value | CGST Value | SGST Value | |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | 170199 | CGST | 2.5%+SGS | ST 2.5% | 7,757.75 | 193.94 | 193.94 | |
| 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 |