SHREE GEETA INDUSTRIES			Invoice No. F/2119		Dated 06/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
			Truck No		Mode/Terms Of Payment			
Lic No.: 3235/W	-	Despatch Document No: Da			Dated	CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044		Despaterri	Document	140.	Baioa	06	6 /03/2024	
Buyer		Despatch ⁻	Through		Delivery	Station		
PREM CHAND PAWAN KUMAR NIWAI		Doopaton	· · · · · · · · · · · · · · · · · · ·				NIWAI	
NIWAI State : Rajasthan C	ode : 08							
Pincode : 304021 GSTIN : 08ARRPJ1616K1ZH PAN No. 1		Broker	KISHAN L	AL JAT				
IRN No d6f4e9ecaafb8265df14ccbd36d85ba72b9deae9ab81fd05cb42670a3adc2	ed0b	ACK No 1	7241454	7951293	Date :	3/6/2024	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	4,401.00	5.00	22,005.00	
2 MACHINE NARANGI BOORA		170199	20.00	500.00	3,951.00	5.00	19,755.00	
		Total	40	1,000	Total		41,760.00	
Other Charges			1	Other Cha			368.56	
PACKING CHARGE MUDDAT				CGST TA	X		1,053.22	
80.00 208.81				SGST TAX	<		1,053.22	
				Net Amou	ınt		44,235.00	
Amount In Words Rupees Forty Four Thousand Two Hundred	Thirty Fi	ve Only.						
Our Bankers :	HSN Coo	de Tax De	escription		Assessable /alue	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			42,128.81	1,053.22	Value 1,053.22	
	170100		U /0+UCC	. 2.070	72,120.01	1,000.22	1,000.22	
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