SHREE GEETA INDUSTRIES			Invoice No. F/207		Dated 02/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9782567903			Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch Document No.			Dated	02 /03/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Through			Dolivory	Delivery Station		
-			Despatch Through			KHANDAR			
MADHU SUDAN SANTOSH KUMAR KHANDAR KHANDAR State: Rajasthan Code: 08									
Pincode: 322025									
GSTIN	: 08ANSPM3374Q1ZY PAN No. ANSPM33	374Q	Broker	SELF					
IRN No 60ed4566306506c5c8f2d8375c713db61fe448501 04e213f8698f4ed8413702e		ACK No 172414518142169			Date :	Date: 3/2/2024 00:00:00			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	1PRO ORGANIC LIFE SUGAR BURA		170199	40.00	1,000.00	4,400.00	5.00	44,000.00	
2	PRO ORGANIC LIFE BOORA 500GM		170199	5.00	125.00	4,500.00	5.00	5,625.00	
			Total	45	1,125	Total	 	49,625.00	
Other Charges			Other Chai			-	-		
MUDDAT			CGST TAX			,			
248.13			SGST TAX				<u> </u>		
					Net Amou	unt		52,461.00	
	t In Words Rupees Fifty Two Thousand Four Hundred S				1				
Our Bankers:				Assessable Value	CGST Value	SGST Value			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199					49,963.13	1,249.08	1,249.08		
					,	,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Remarks:									

Terms:	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