SHREE GEETA INDUSTRIES		Invoice No).	0/89	B Dated	29/04	/2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pa	yment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					2	9 /04/2024
Buyer		Despatch	Through		Delivery	Station	
G.K.& CO DAUSA							DAUSA
DAUSA State: Rajasthan Cipincode: 303303	Code : 08						
GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2	2750M	Broker	MANMOH	AN MACHI\	WAL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	40.00	1,000.00	4,561.00	5.00	45,610.00
		Total	40	-	Total		45,610.00
Other Charges		Other Cha		-	_		
				SGST TA			1,142.25
				Net Amo			47,975.00
Amount In Words Rupees Forty Seven Thousand Nine Hundr	red Sevent	ty Five Only	/.				,575.50
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		· V		Value	Value	Value	
				45,690.00	1,142.2	1,142.25	
Remarks:							
Terms:				Fo	r SHRFF	SEETA IN	IDUSTRIES

<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