SHREE GEETA INDUSTRIES		Invoice No. O/1158		Dated 27/02/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	Ocument	: No:	Dated		CKLDII	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M	•				27	/02/2024	
Buyer		Despatch T	hrough		Delivery	Station		
DINESH KUMAR MUKESH KUMAR TONK		= 00panon					TONK	
	Code: 08							
GSTIN: 08AHSPC2857J1ZX PAN No. AHSPC28	857J	Broker [DL RAJESI	H GUPTA				
IRN No b30ff3288cf7b59f5071a2a48ebe738f4b779c4bde73492e6c4e1c809ecc	d36e9	ACK No 172414490663351			Date :	Date: 2/28/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	10.00	250.00	4,425.00	5.00	11,062.50	
		Total	10	250	Total	ļ	11,062.50	
Other Charges	Other Char			ırges	ges 75.60			
MUDDAT			CGST TAX					
55.31	SGST TAX			X	278.45			
Amount In Words Rupees Eleven Thousand Six Hundred Nine	ety Five O	nly.		Net Amou	ınt		11,695.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 Remarks:	170199	CGST :	2.5%+SGS	ST 2.5%	11,137.81	278.45	278.45	
ACAMILI NO.								

<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