SHREE GEETA INDUSTRIES			Invoice No. F/152		Dated 26/04/2024				
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:			Dated CREDIT			
State: Rajasthan State Code: 08			Despaich	Jocument	INO.	Dateu	26	/04/2024	
	GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			December Through			Delivery Station		
-			Despatch Through			SAWAI MADHOPUR			
MITTAL TRADERS SAWAI MADHOPUR SWAI MADHOPUR State: Rajasthan Code: 08									
Pincode: 322021			Broker I	DATKIMA	D DDOD 64	TV PDOVE)C		
GSTIN: 08AAHHG1000K1ZO PAN No. AAHHG1000K									
IRN No	 c28a6c4cc0de32ea5456de388573ee79facc bdc4f7298ead7c0da1fabc1 	b8f81	ACK No 1	7241487	2771478	Date :	4/27/2024	0:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MISHRI READY CUTTING		170199	5.00	250.00	4,800.00	5.00	12,000.00	
2	1PRO ORGANIC LIFE SUGAR BURA		170199	9.00	225.00	4,575.00	5.00	10,293.75	
			Total	14	475	Total		22,293.75	
						139.59			
MUDDA	Charges	CGST TAX			•				
111.47			SGST TAX						
			Net Amount			ınt	t 23,555.00		
Amoun	In Words Rupees Twenty Three Thousand Five Hund	red Fifty	Five Only.					,	
Our Bankers : HSN Coo						Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		22,433.22	560.83	560.83			
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