SHREE GEETA INDUSTRIES			Invoice No.		0/11712	Dated	02/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT				
	: Rajasthan State Code : 08		Despatch D	Ocument	No:	Dated		CKLDII	
	N: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b>	4M					02	/03/2024	
Buyer			Despatch T	hrough		Delivery	Station	DAUSA	
	IND NARAYAN RAJESH KUMAR DAUS nj, Station road, Dausa,	SA _						DAUSA	
Dausa,	Rajasthan								
DAUS/		Code : 08							
GSTIN		4253Q	Broker N	MANMOH	AN MACHIV	/AL			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KESHAV BOORA 25KG		170199	20.00	500.00	4,000.00	5.00	20,000.00	
2	1PRO ORGANIC LIFE SUGAR BURA		170199	20.00	500.00	4,400.00	5.00	22,000.00	
			Total	40	1,000	Total		42,000.00	
Other Charges				Other Charges 37			370.50		
MUDDAT PACKING CHARGE			CGST TAX			X	1,059.25		
Amount In Words Rupees Forty Four Thousand Four Hundred Eighty			SGST TAX		<u> </u>				
			Net Amou			ınt	int 44,489.00		
	Pankers:	HSN Cod		scription		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%		42,370.00	42,370.00 1,059.25			
								<u>                                     </u>	
Rema	nrks:		•		<u> </u>				
Terms					Eas	- CUDEE 1	CEETA TAI	NICTRIES	

<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