SHREE GEETA INDUSTRIES			Invoice No. F/44			Dated 06/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903			Truck No			Mode/Terms Of Payment		
Lic No.: 3235/W			Despatch Document No:			Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 4		Doopaton	Boodinone	110.	Baioa	06	5 /04/2024	
Buyer		Despatch ¹	Through		Delivery	Station		
MADHU SUDAN SANTOSH KUMAR KHANDA			3				KHANDAR	
KHANDAR State: Rajasthan C	Code : 08							
Pincode: 322025 GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3	374Q	Broker	SELF					
IRN No bf9d920f7993694e371bc96baf6d582b75f99 7acfe57f45b9a6102898e93		ACK No 1	7241475 ⁻	1196949	Date :	4/6/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PRO ORGANIC LIFE MISHRI 10KG		170199	50.00	500.00	640.00	5.00	32,000.00	
2 MAKHANA READY		170199	15.00	375.00	3,975.00	5.00	14,906.25	
3 MACHINE NARANGI BOORA		170199	10.00	250.00	4,051.00	5.00	10,127.50	
		Total	75	1,125	Total	<u> </u>	57,033.75	
Other Charges			1	Other Cha	rges		550.05	
MUDDAT PACKING CHARGE				CGST TAX			1,439.60	
285.17 115.00				SGST TAX			1,439.60	
Associate la Woods D. Co. L. T. L. L. L. L. C. L.	TI 0			Net Amou	ınt		60,463.00	
Amount In Words Rupees Sixty Thousand Four Hundred Sixty								
Our Bankers :	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			57,583.92	1,439.60	1,439.60	
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