| SHREE GEETA INDUSTRIES | | Invoice No. F/25 | | Dated 15/05/2024 | | | |
|---|----------|------------------|-----------|---|---------------|-----------------|-----------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 | | Order No. | | Order Date | | | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 | | Despatch | Document | No: | Dated | 15 | /05/2024 |
| Buyer DWARKA PD KAMLESH KUMAR LALSOT | | Despatch | Through | | Delivery | Station | LALSOT |
| | ode : 08 | | | | | | |
| Pincode : 303303 GSTIN : 08AKWPG6059M1ZA PAN No. AKWPG6 | 059M | Broker | VIKASH K | JMAR GUP | ГА | | |
| IRN No efac368ea28d424976834ffbab6bf5de99361 3a4e6f5b518b28ced882992 | 59e4 | ACK No 1 | 172414994 | 1145511 | Date : | 5/15/2024 | 00:00:00 |
| SNo. Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount |
| 1 1PRO ORGANIC LIFE SUGAR BURA | | 170199 | 10.00 | 250.00 | 4,561.00 | 5.00 | 11,402.50 |
| Other Charges MUDDAT 57.01 Amount In Words Rupees Twelve Thousand Fifty Three Only. | | | 10 | 250 Total 11,402.50 Other Charges 76.52 CGST TAX 286.99 SGST TAX 286.99 Net Amount 12,053.0 | | | |
| Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 | | | | Assessable Value | CGST Value | SGST | |
| | | | | 11,479.51 | 286.99 | Value 286.99 | |
| | | | | | | | |
| Remarks: | | | | | | | |
| ACCIMILANDS | | | | | | | |

| <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 |