SHREE GEETA INDUSTRIES		Invoice No. F/218:		Dated <b>13/03/2024</b>				
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					<b>D</b>		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	4.0	/00/0004	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GOVIND NARAYAN RAJESH KUMAR DAUSA					DAUSA			
Manganj, Station road, Dausa,								
Dausa, Rajasthan								
<b>DAUSA</b> State : Rajasthan Code : 08			Eway Bill No. <b>711412514958</b>					
Pincode: 303303	<u> </u>							
GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB	4253Q	Broker V	IKASH K	UMAR GUP	<b>ГА</b>			
IRN No bfb149939c97524dd5cf915f79d0e1e62fc8 d1dfbd2a5bc73fa7cb1b739	ACK No <b>172414593018337</b>			Date :	Date: 3/13/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	40.00	1,000.00	4,400.00	5.00	44,000.00	
2 KESHAV BOORA 25KG		170199	60.00	1,500.00	4,000.00	5.00		
Z RESITAV BOOKA 25KG		170199	00.00	1,500.00	4,000.00	5.00	60,000.00	
		Total	100	2 500	Total		104,000.00	
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Other Charges PACKING CHARGE MUDDAT				Other Charges 960.00 CGST TAX 2,624.00				
240.00 520.00			SGST TA			2,624.00		
320.00						•		
Amount In Words Rupees One Lakh Ten Thousand Two Hun	t Only.		Net Allio	ant .		110,208.00		
Our Bankers :	HSN Co	de Tax Des	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%		104,960.00	2,624.00	2,624.00		
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