SHREE GEETA INDUSTRIES			Invoice No. <b>0/54</b>			Dated <b>02/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.  Truck No			Order Date  Mode/Terms Of Payment  CREDIT			
Phone: 9782567903 Lic No.: 3235/W								
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	02	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer GOPAL KIR STORE TODARAY SINGH	Despatch Through			Delivery Station TODARAYSINGH				
TODARAYSINGH State : Rajasthan	Code: 08							
GSTIN: Unknown		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,500.00	5.00	5,625.00	
		Total	5	125	Total	<del> </del>	5,625.00	
Other Charges MUDDAT 28.13		Other Cha CGST TAX SGST TAX			X	143.14		
	Net Amou			nt 6,012.00				
Amount In Words Rupees Six Thousand Twelve Only.		1		<u> </u>	1			
Our Bankers :   1-SBI A/C NO. 61023616804 IFSC SBBJ0010307   2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757   170				Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		ST 2.5%	5,725.63			
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