SHREE GEETA INDUSTRIES		Invoice No.		F/2082	Dated	Dated 02/03/2024		
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		Despatch [Document	No:	Dated	0.7	2 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ						2 / 03 / 2024	
Buyer KAUSHAL INDUSTRIES DAUSA		Despatch 7	Through		Delivery	Station	DAUSA	
	Code: 08							
Pincode : 303303 GSTIN : 08ADZPR2914E1Z4 PAN No. ADZPR2914E1Z4	914E	Broker	VIKASH K	UMAR GUP	ГА			
IRN No 36db99b41956e12ee36a06d31a6ea5565573 dd929ecb20a2f01c26926763	7dd69	ACK No 1	72414520	0773209	Date :	3/2/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	20.00	500.00	4,425.00	5.00	22,125.00	
		Total	20	500	Total		22,125.00	
Other Charges				Other Cha			150.22	
MUDDAT			CGST TAX			_		
110.63			SGST TAX			556.89		
Amount In Words Rupees Twenty Three Thousand Three Hun	idred Eigh	nty Nine Onl	٧.	Net Amou	ınt		23,389.00	
Our Bankers :		de Tax Description			Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17019		CGST 2.5%+SG			22,275.63	556.89	556.89	
Remarks:								
T				F-	CUBEE 6		DUCTRIES	

<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