SHREE GEETA INDUSTRIES		Invoice No. F/215		Dated	Dated <b>09/05/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Date			
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	ng	/05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M						7 7 0 3 7 2 0 2 4	
Buyer  GYARSI KIR STORE BASSI		Despatch T	hrough		Delivery	Station	BASSI	
	Code : 08							
GSTIN: Unknown		Broker \$	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,600.00	5.00	5,750.00	
		Total	5	125	Total		5,750.00	
Other Charges				Other Cha CGST TA SGST TA	X		10.00 144.00 144.00	
Amount In Words Rupees Six Thousand Forty Eight Only.				Net Amor	unt		6,048.00	
	HSN Cod	l <del></del>		Т		0007	COOT	
Our Bankers :  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax De	e Tax Description		Assessable Value	CGST Value	SGST Value	
		170199 CGST 2.5%+SG		ST 2.5%	5,760.00	0 144.00	144.00	
Remarks:		<u> </u>						
Torms (					CUREE 1		NICTRIC	

<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