SHREE GEETA INDUSTRIES	DUSTRIES Invoice No.		0/11711	1 Dated 02/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	14M	Despatch D	Document	No:	Dated		2 /03/2024
Buyer SHANKAR KIR STORE TITRIYA TITRIYA State : Rajasthan	Code : 08	Despatch T	hrough		Delivery	Station	TITRIYA
GSTIN: UnRegistered		Broker S	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	6.00	150.00	4,450.00	5.00	6,675.00
		T			.		0.075.00
		Total	6	150			6,675.00 11.64
Other Charges				Other Cha	-		167.18
				SGST TAX			167.18
				Net Amou	ınt		7,021.00
Amount In Words Rupees Seven Thousand Twenty One Onl	ly.						.,
Our Bankers :	HSN Co	de Tax De	scription	,	Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307			·		/alue	Value	Value
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	CGST 2.5%+SGST 2.5%		6,687.00 167	167.18	167.18
Damaska							
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