SHREE GEETA INDUSTRIES		Invoice No. F/2225		Dated 16/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		D t - b - D	\	NI- ·	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	16	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						/03/2024	
Buyer		Despatch T	hrough		Delivery	Station	D.4.110.4	
RAMESH CHAND SURESH CHAND & CO DA							DAUSA	
DAUSA State : Rajasthan C Pincode : 303303	Code : 08							
GSTIN: 08ACZPG5485C1Z5 PAN No. ACIPG54	85C	Broker MANMOHAN MACHIWAL						
IRN No 5e2cb970416c4f0124adc8b3b09a21312bcc 8d730818c5a855ea91786c45	1906f	ACK No 17	CK No 172414621005847 Date: 3/18/2024 00:0			00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	25.00	625.00	4,431.00	5.00	27,693.75	
		Total	25	625	Total	'	27,693.75	
Other Charges			Other Charg					
MUDDAT			CGST TAX					
138.47			SGST TAX			697.06		
Amount In Words Rupees Twenty Nine Thousand Two Hundred Seventy			-			29,276.00		
Our Bankers :	HSN Cod	de Tax Des	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 2.5%+SGST 2.5%		27,882.22	697.06	697.06		
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