SHREE GEETA INDUSTRIES		Invoice No. 0/20		0/204	Dated	Dated 06/04/2024		
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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M	Despatch D	ocument	No:	Dated	06	6 /04/2024	
Buyer		Despatch T	hrough		Delivery	Station		
OM TRADERS							DAUSA	
Dausa, Sunderdas Marg								
DAUSA State : Rajasthan C Pincode : 303303	Code : 08							
GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG02	72E	Broker V	IKASH K	UMAR GUP	ΓΑ			
IRN No fd7ba68e5e5f736060cc9ce1a68e1854545da 26daf35272497683d20318c	a10dd	ACK No 17	7241476	9539097	Date :	4/9/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CRTN		170199	10.00	100.00	640.00	5.00	6,400.00	
2 1PRO ORGANIC LIFE SUGAR BURA		170199	15.00	375.00	4,475.00	5.00	16,781.25	
3 MACHINE NARANGI BOORA		170199	5.00	125.00	4,025.00	5.00	5,031.25	
		Total	30	600	Total	,	28,212.50	
Other Charges	Other Charges				220.82			
PACKING CHARGE MUDDAT 20.00 141.07				CGST TAX			710.84 710.84	
20.00			Net Amount			29,855.00		
Amount In Words Rupees Twenty Nine Thousand Eight Hundi	red Fifty I	Five Only.						
Our Bankers :	HSN Co	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			Value	Value	Value	
2-1CICL BANK A/C NO.073703000000 IF3C ICIC 0000737 17/0199		0031 2.3/6+0031 2.3/6		28,433.57	710.84	710.84		
Remarks:								
Torms :								

<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