| SHREE GEETA INDUSTRIES | | Invoice No. | | 0/11918 | Dated | 06/03/ | 2024 | |
|---|-------------------|-------------|----------------------|------------|-------------------------------|-------------|------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIP | UR-302003 | Order No. | | | Order Da | ate | | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | | Mode/Terms Of Payment CREDIT | | | |
| State: Rajasthan State Code: 08 | | Despatch D | Ocument | No: | Dated | | CKLDII | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: AB | XPD5044M | | | | | 00 | 5 /03/2024 | |
| Buyer | | Despatch T | hrough | | Delivery | Station | | |
| GOYAL TRADERS JAGATPURA | Code : 08 | | | | | | JAIPUR | |
| JAIPUR State : Rajasthan | Code : 06 | | | | | | | |
| GSTIN: Unknown | | Broker \$ | SELF | | _ | | | |
| SNo. Description Of Goods | | HSN Code | | Weight | Rate | GST Rate | Amount | |
| 1 1PRO ORGANIC LIFE SUGAR BURA | | 170199 | 5.00 | 125.00 | 4,450.00 | 5.00 | 5,562.50 | |
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| | | Total | 5 | 125 | | | 5,562.50 | |
| Other Charges | | | | Other Cha | - | | 37.48 | |
| MUDDAT | | | CGST TAX SGST TAX | | | | | |
| 27.81 | | | | Net Amou | | | | |
| Amount In Words Rupees Five Thousand Eight Hun | dred Eighty Only. | | | HOL AIIIOU | | | 5,880.00 | |
| Our Bankers : | HSN Co | ode Tax De | scription | 1 | Assessable | CGST | SGST | |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | | | CGST 2.5%+SGST 2.5% | | /alue | Value | Value | |
| | | CGST | | | 5,600.31 140. | 140.01 | 140.01 | |
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| Daniela. | | | | | | | | |
| Remarks: | | | | | | | | |
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| <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 |