SHREE GEETA INDUSTRIES		Invoice No.		0/726	Dated	24/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	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	2/	4 /04/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50 Buyer SAMPAT KUMAR & CO LAWA		Despatch T	hrough		Delivery		LAWA
LAWA State : Rajasthan Pincode : 304504 GSTIN : UnRegistered	Code: 08	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	4,575.00	5.00	6,862.50
		Total	6	150	Total		6,862.50
Other Charges		<u> </u>	Other Cha	-		124.16	
CARTAGE MUDDAT			CGST TAX			174.67 174.67	
90.00 34.31				Net Amou			7,336.00
Amount In Words Rupees Seven Thousand Three Hundred	Thirty Six C	Only.					7,000.00
Our Bankers: HSN C 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170198 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170198				Assessable	CGST Value	SGST	
		70199 CGST 2.5%+SGS		Value T 2.5% 6,986.81		174.67	Value 174.67
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