SHREE GEETA INDUSTRIES	Invoice No. F/21			Dated	Dated 03/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	Order No.			Order Da	Order Date			
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W	Despatch Document No: Dated							
State: Rajasthan State Code: 08	484	Despatch Document No.			Dateu	03 /04/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	+IVI	Doonatab T	brough		Delivery			
Buyer MADHU SUDAN SANTOSH KUMAR KHANDA	۸D	Despatch T	nrougn		Delivery	Station	KHANDAR	
	Code: 08							
Pincode: 322025								
GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM3		Broker S	ELF					
IRN No 7e1e3a7d9c7fd7da71d381469fbf08894083 bac14cc2717fb2caf1ef92f	1d6c9	ACK No 17	241473	4470233	Date :	4/4/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	20.00	500.00	4,451.00	5.00	22,255.00	
		Total	20	500	Total		22,255.00	
Other Charges	Other Charges							
MUDDAT	CGST TAX			-				
111.28	SGST TAX			X	560.16			
	Net Amount			unt	t 23,527.00			
Amount In Words Rupees Twenty Three Thousand Five Hund	lred Twen	ty Seven Onl	у.					
Our Bankers :	HSN Cod	de Tax Des	cription		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 500.16		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		UGS1 2.5%+5GS1 2.5%			22,406.28	560.16	560.16	
Remarks:	<u> </u>	<u> </u>				<u> </u>		
ALVANIMA AND T								

<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