SHREE GEETA INDUSTRIES	Invoice No. <b>0/11612</b>		Dated <b>27/02/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	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		
GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD50</b> 4	44M					27	/ /02/2024
Buyer MODI TRADING CO NIWAI		Despatch T	hrough		Delivery	Station	NIWAI
NIWAI State : Rajasthan	Code: 08						
Pincode :         304021           GSTIN :         08ASSPD2018F2ZW         PAN No. ASSPD	)2018F	Broker K	ISHAN L	AL JAT			
IRN No 713204626ddb2d8c063b7e8f165fa584bfe 009b6c8c82a4ab00fcdc7c7	e07a50c	ACK No <b>17</b>	241449	0715706	Date :	2/28/2024	1 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	15.00	375.00	4,401.00	5.00	16,503.75
		Total	15	375	Total		16,503.75
Other Charges		. •		Other Cha			112.43
MUDDAT	CGST TAX			-	415.41		
82.52				SGST TAX	Κ		415.41
	Net Amou			nt 17,447.00			
Amount In Words Rupees Seventeen Thousand Four Hundr							T
Our Bankers:       HSN Co         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170199         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199				Assessable Value	CGST Value	SGST Value	
				16,616.27	415.41	415.41	
Remarks:	-	-		<u> </u>			<u> </u>
				_			
Terms '				EΩ	- CHDEE (		MICTRIEC

<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