SHREE GEETA INDUSTRIES		Invoice N	0.	0/11770	Dated	04/03	/2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pa	yment CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044						0	4 /03/2024
Buyer		Despatch	Through		Delivery	Station	
DINESH KUMAR MUKESH KUMAR TONK							TONK
	Code : 08						
Pincode: 304001 GSTIN: 08AHSPC2857J1ZX PAN No. AHSPC28	857J	Broker	DL RAJES	H GUPTA			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	11.00	275.00	4,401.00	5.00	12,102.75
		Total	11	275	Total		12,102.75
Other Charges				Other Cha	-		82.99
MUDDAT				CGST TA			304.63
60.51				SGST TA	X		304.63
				Net Amo	unt		12,795.00
Amount In Words Rupees Twelve Thousand Seven Hundred N	1			-			
Our Bankers :	HSN Cod	le Tax D	escription		Assessable Value	CGST Value	SGST Value
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%		12,185.26		1	
					,		
Remarks:		•					
Terms:				F -			DUSTRIES
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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