SHREE GEETA INDUSTRIES			Invoice No. F/17			Dated 03/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date					
			Truck No		Mode/Terms Of Payment				
	.: 3235/W		Despatch Document No: Dated						
State : Hajastrian State Sous : So			Despater	Jocument	INO.	Dated	03	3 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch T	Through		Delivery			
Buyer ARYAN KIR STORE KHANDAR			Despatch Through			KHANDAR			
KHANI	DAR State: Rajasthan Co	ode : 08							
GSTIN		567C	Broker F	RAJKUMA	R PROP. SH	IV BROKEF	RS		
IRN No	03dfd44a102de445dd190eda45b99c39370d 4c02d904379007ce7be1df8e	l51e1	ACK No 17	72414734	4356359	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	4,475.00	5.00	22,375.00	
2	MACHINE NARANGI BOORA		170199	15.00	375.00	4,025.00	5.00	15,093.75	
			Total	35	875	Total		37,468.75	
Other Charges			Other Charg			rges	ges 316.95		
PACKING CHARGE MUDDAT			CGST TAX			944.65			
60.00 187.35				SGST TAX 94			944.65		
Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy F			Net Amount 39,675.00 ive Only.						
Our Bankers:			de Tax De	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				/alue	Value	Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		37,786.10	944.65	944.65			
Rema	<u>rks:</u>								

<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