SHREE GEETA INDUSTRIES			Invoice No. O/10536			Dated	Dated 29/01/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			Despatch Document No:		Dated	29	0 /01/2024		
Buyer  BANWARI LAL JI GUPTA SAWAI MADHOPUR  SAWAI MADHOPUR State: Rajasthan Code: 08			Despatch Through			Delivery Station SAWAI MADHOPUR			
GSTIN	: UnRegistered		Broker S	SELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	15.00	375.00	4,125.00	5.00	15,468.75	
2	KESHAV BOORA 25KG		170199	3.00	75.00	4,225.00	5.00	3,168.75	
3	1PRO ORGANIC LIFE SUGAR BURA		170199	2.00	50.00	4,600.00	5.00	2,300.00	
			Total	20	500	Total		20,937.50	
Other Charges			Other Chai			<u>-</u>			
MUDDAT PACKING CHARGE			CGST TAX						
104.68 72.00			SGST TAX						
Amoun	t In Words Rupees Twenty Two Thousand Four Hundi	red Eighty	Five Only.		Net Alliot	4110		22,485.00	
Our B	Bankers :	HSN Co	de Tax Des	scription	,	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		170199	CGST 2.5%+SGS		51 2.5%	21,414.18	535.35	535.35	
Rema	<u>ırks:</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