SHREE GEETA INDUSTRIES			Invoice No. 0/12141		Dated 11/03/2024			
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 : 08ABXPD5044M1Z4 Pan No : ABXPD5044	·M	Despatch I	Document	No:	Dated	11	. /03/2024	
Buyer ADISH TRADING CO NIWAI		Despatch ⁻	Through		Delivery	Station	NIWAI	
	ode : 08							
Pincode : 304021 GSTIN : 08AFTPJ7303K1Z0 PAN No. AFTPJ73	03K	Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	10.00	250.00	4,401.00	5.00	11,002.50	
Other Charges		Total	10	250 Other Cha	Total		11,002.50 74.62	
Other Charges MUDDAT			CGST TAX			~		
55.01			SGST TAX					
Amount In Words Rupees Eleven Thousand Six Hundred Third	ty One Or	nly.		Net Amou	nt		11,631.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		Va		ssessable alue	CGST Value	SGST Value		
				11,077.51	276.94	276.94		
Remarks:	-	•		•			<u> </u>	
Torms				F	CUREE 6	SEETA TAU	NICTRIES	

<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