SHREE GEETA INDUSTRIES			Invoice No. O/12698		Dated 26/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.			Order Da	ate		
Phone: 9782567903			Truck No		Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Despatch	Document	t No:	Dated	26	CREDIT 5 /03/2024	
Buyer PREM CHAND PAWAN KUMAR NIWAI		Despatch ¹	Through		Delivery	Station	NIWAI	
=	ode : 08							
Pincode: 304021 GSTIN: 08ARRPJ1616K1ZH PAN No. 1		Broker	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	20.00	500.00	4,451.00	5.00	22,255.00	
		Total	20	500	Total		22,255.00	
Other Charges MUDDAT 111.28				Other Cha CGST TA SGST TA	X		151.68 560.16 560.16	
				Net Amou	unt		23,527.00	
Amount In Words Rupees Twenty Three Thousand Five Hundre		•			1			
	HSN Coo	de Tax De	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%		22,406.28	560.16	560.16		
Remarks:								
Terms:				Fo	r SHRFF (SEETA INI	DUSTRIES	

<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