SHREE GEETA INDUSTRIES		Invoice N	0.	0/870	Dated	Dated 27/04/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	03	Order No.	•		Order Da	ate		
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>ABXPD504</b>		Despatch	Document	No:	Dated	27	/ /04/2024	
Buyer CHAUDHARY KIR STORE ACHROL		Despatch	Through		Delivery	Station	ACHROL	
<u>-</u>	Code : 08	Broker	RAMSHAR	AN TAMBI				
GSTIN : Unknown  SNo. Description Of Goods		HSN Cod		Weight	Data	GST	Amount	
1 PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,575.00	Rate 5.00	5,718.75	
		Total	5		Total		5,718.75	
Other Charges MUDDAT 28.59			Other Cha CGST TAX SGST TAX		X		38.39 143.93 143.93	
20.03				Net Amou			6,045.00	
Amount In Words Rupees Six Thousand Forty Five Only.								
Our Bankers :  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757				Assessable /alue	CGST Value	SGST Value		
				ST 2.5%	5,757.34	143.93	143.93	
Remarks:								

<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