SHREE GEETA INDUSTRIES		Invoice No.	0/12217	Dated 12/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4 <b>M</b>						2 /03/2024	
Buyer  GAHLOT KIR STORE GADH		Despatch 1	Γhrough		Delivery	Station	TOONGA	
	Code: 08							
GSTIN: UnRegistered PAN No. 1		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1   1PRO ORGANIC LIFE SUGAR BURA		170199	4.00	100.00	4,450.00	5.00	4,450.00	
		Total	4	100	Total		4,450.00	
Other Charges			1	Other Cha	-		29.98	
MUDDAT				CGST TAX			112.01	
22.25				SGST TAX			112.01	
Amount In Words Rupees Four Thousand Seven Hundred Fo	our Only.			Net Amou	nt		4,704.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				ssessable alue	CGST Value	SGST Value		
		O199 CGST 2.5%+SGST 2.5			4,480.25	112.01	112.01	
<u> </u>								
Remarks:								
Torma				F	CUREE 4	CETA TAU	DUCTRIES	

<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