SHREE GEETA INDUSTRIES			Invoice No. <b>0/12173</b>			Dated 12/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903  Lic No.: 3235/W  State : Rajasthan			Truck No			Mode/Terms Of Payment  CREDIT		
			Despatch Document No:		Dated	12	2 /03/2024	
			Despatch Through			Delivery Station		MUNDALI
GSTIN: UnRegistered			Broker	SELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PRO ORGANIC LIFE SUGAR BURA		170199	6.00	150.00	4,450.00	5.00	6,675.00
			Total	6	150	Total		6,675.00
Other Charges			Other Cha					
MUDDAT			CGST TAX					
33.38			SGST TAX					
Amoun	t In Words Rupees Seven Thousand Fifty Six Only.				Net Amou	ınt		7,056.00
		HSN Co	de Tax De	escription	L	Assessable	CGST	SGST
Our Bankers :  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		11011 00	do Tax Bo	.ax Boompton		Value	Value	Value
		170199	CGST	CGST 2.5%+SGST 2.5%		6,720.38	168.01	168.01
Rema	nrks:							
			-					

<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