SHREE GEETA INDUSTRIES		Invoice No. F/205		F/205!	Dated	Dated 28/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903		Truck No			Mode/Te	rms Of Pay		
Lic No.: 3235/W		Despatch D	looumont	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dateu	28	3 /02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M					Dallina		7 7 2 7 2 2 2 3	
Buyer S.D.ENTERPRISES DAUSA		Despatch T	hrough		Delivery	Station	DAUSA	
	de : 08							
Pincode: 303303								
GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G		Broker V	IKASH K	UMAR GUP	ГА			
IRN No ab2b3f4e2b6275b872a462f8b1f9709d5da7e3 6f5366805b48135066e5cc5	38e7	ACK No 172414495424924			Date :	Date: 2/28/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	30.00	750.00	4,425.00	5.00	33,187.50	
		Total	30		Total		33,187.50	
Other Charges	Other Char			-				
MUDDAT			CGST TAX					
165.94	SGST TAX							
Amount In Words Rupees Thirty Five Thousand Eighty Four Onl	lv			Net Amo	unt		35,084.00	
· · · -		. 1		1		0007	0007	
	ISN Coc	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	70199	CGST 2.5%+SGS		-	33,413.44	835.34	835.34	
Remarks:								
ACTION INC.								

<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