SHREE GEETA INDUSTRIES		Invoice No. 0/741		Dated 24/04/2024				
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		Despatch D	Oocument	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					24	/04/2024	
Buyer SINGHAL DEP STORE TRIVENI NAGAR		Despatch T	hrough		Delivery		IESHNAGAR	
	Code : 08							
GSTIN: Unknown		Broker \$	SHANKAR	LAL JHALAI	NI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	2.00	50.00	4,700.00	5.00	2,350.00	
			_					
		Total	2		Total		2,350.00	
Other Charges				Other Cha	-		15.72 59.14	
MUDDAT 11.75			SGST TAX					
11.75				Net Amou			2,484.00	
Amount In Words Rupees Two Thousand Four Hundred Eigh	ty Four O	nly.		Not Amot			2,404.00	
Our Bankers :	HSN Cod	de Tax De	scription	1	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		·		,	Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	2.5%+SG\$	ST 2.5%	2,365.75	59.14	59.14	
Remarks:								
Terms '				Ea	r CUDEE	CEETA INI	HISTOTES	

<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