SHREE GEETA INDUSTRIES		Invoice No.		0/12442	Dated	19/03/	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	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					19	/03/2024	
Buyer MAA BHAGWATI KIR STORE DUDU		Despatch T	hrough		Delivery	Station	DUDU	
	Code: 08							
GSTIN: UnRegistered		Broker <b>S</b>	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	13.00	325.00	4,475.00	5.00	14,543.75	
2 KESHAV BOORA 25KG		170199	4.00	100.00	4,100.00	5.00	4,100.00	
		Total	17		Total		18,643.75	
Other Charges				Other Cha	-		363.85	
PACKING CHARGE MUDDAT			CGST TAX					
16.00 93.22				Net Amou				
Amount In Words Rupees Nineteen Thousand Nine Hundred	Fifty Eigh	t Only.		Net Amot			19,958.00	
Our Bankers:		•		Assessable /alue	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199						475.20	Value 475.20	
Remarks:		•					•	
Terms ·				Eas	· CHDEE	CEETA TNI	NICTRIEC	

<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