SHREE GEETA INDUSTRIES			Invoice No. F/2175		Dated 13/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date					
Phone: 9782567903 Lic No.: 3235/W			Truck No		Mode/Terms Of Payment  CREDIT				
	Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							13	/03/2024	
Buyer			Despatch Through			Delivery Station			
MADHU SUDAN SANTOSH KUMAR KHANDAR								KHANDAR	
KHANI Pincod		ode : 08							
GSTIN		374Q	Broker S	SELF					
IRN No	588c7ff4e19af2031ba7939e17b5081b96ae7 d25adc0181fc896e596b1d5	6150	ACK No 17	7241459	2926154	Date :	3/13/2024	0:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MACHINE NARANGI BOORA		170199	20.00	500.00	3,901.00	5.00	19,505.00	
2	1PRO ORGANIC LIFE SUGAR BURA		170199	50.00	1,250.00	4,401.00	5.00	55,012.50	
			Total	70	1,750	Total		74,517.50	
Other Charges			Other Charges				593.00		
MUDDAT PACKING CHARGE			CGST TAX			,			
372.59 80.00			SGST TAX				1,877.75		
Amount In Words Rupees Seventy Eight Thousand Eight Hundred Sixt			-			78,866.00			
Our Bankers : HSN Coo			de Tax De	scription		Assessable /alue	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			CGST 2.5%+SGST 2.5%		75,110.09	1,877.75	Value 1,877.75		
170199		3431 2.37879401 2.370		70,110.03	1,077.73	1,077.73			
Rema	rks:								

<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