SHREE GEETA INDUSTRIES		Invoice No.		0/11500	Dated	Dated 24/02/2024		
A-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ						/02/2024	
Buyer		Despatch T	Γhrough		Delivery	Station	A1714/A7	
VIMAL TRADING CO NIWAI NIWAI State : Rajasthan C	Code : 08						NIWAI	
NIWAI State : Rajasthan C Pincode : 304021	. 00 . 00							
GSTIN: 08ACMPJ4085G1ZD PAN No. ACMPJ40	085G	Broker	KISHAN L	AL JAT				
IRN No efa4c42b7df23d3ef49342464217827c7f9f89 58503321e99d0f2916dd89	97bef	ACK No 17	ACK No 172414475189333 Date: 2/26/2024 00:00:			1 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	4,401.00	5.00	33,007.50	
		Total	30	750	Total		33,007.50	
Other Charges		1	Other Cha	rges		224.88		
MUDDAT			CGST TAX					
165.04			SGST TAX					
Amount In Words Rupees Thirty Four Thousand Eight Hundre	ed Ninety	Four Only.		Net Amou	ınt		34,894.00	
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17019				Assessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			33,232.54	830.81	830.81	
Remarks:								
Towns I								

<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