SHREE GEETA INDUSTRIES		Invoice No. F/2224		Dated	Dated 16/03/2024		
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				
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I	М					16	03/2024
Buyer		Despatch T	hrough		Delivery	Station	
G.K.& CO DAUSA	_						DAUSA
	ode : 08						
Pincode : 303303           GSTIN : 08ABNPK2750M1Z8         PAN No. ABNPK27	750M	Broker M	1ANMOH	AN MACHIV	/AL		
IRN No b32e7a293a72b27931540bfff82382b22e191 66f998d0f844eb09dc67127	b433	ACK No <b>17</b>	<b>7241462</b>	0994757	Date :	3/18/2024	1 00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	50.00	1,250.00	4,425.00	5.00	55,312.50
		Total	50	1,250	Total		55,312.50
Other Charges				Other Cha			99.88
Gridingso	CGST TAX			1,385.31			
	SGST TAX		1,385.31				
				Net Amou	ınt		58,183.00
Amount In Words Rupees Fifty Eight Thousand One Hundred I	Eighty Th	ree Only.					*
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		,		,	Value	Value	Value
		CGST 2.5%+SGST 2.5%		55,412.50	1,385.31	1,385.31	
Remarks:							
Terms ·				E-	, CUDEE 1	CEETA TNI	NISTRIES

<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