SHREE GEETA INDUSTRIES		Invoice No. F/284		Dated 22/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903		Truck No		Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W	<u> </u>			D		CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/0E/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М						/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
Shree Traders Surai Pole Mandi							JAIPUR	
P-3SURAJPOLE ANAJ MANDI, NEAR SHIV MANDIR								
	ode : 08	Eway Bill N	lo. 751	429896065	;			
Pincode: 302003 GSTIN: 08AANPT4686N1ZK PAN No. AANPT46	386N	Broker						
IRN No 8c09934a5b60bf9280ebb7976678b6ee9149		ACK No 17	7241503	6852705	Date :	5/22/2024	00:00:0	
78f40c62341b660af7321c34	0002				Jaio .			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI TUKDI CRTN 15KG		170199	1,130.00	16,950.00	760.95	5.00	859,873.50	
2 PRO ORGANIC LIFE MISHRI 10KG		170199	20.00	200.00	657.14	5.00	13,142.80	
		Total	1 150	17,150	Total		972 016 20	
		ıvıdı	1,150		1	•	-0.12	
Other Charges	Other Char CGST TAX			•	~			
	SGST TAX			,				
					·			
Amount In Words Rupees Nine Lakh Sixteen Thousand Six Hu	Net Amount 916,667.00 ixty Seven Only.							
Our Bankers :	HSN Cod	de Tax Des	scription		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%+SGST 2.5%			873,016.30	21,825.41	21,825.41	
Remarks:								

<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