| SHREE GEETA INDUSTRIES | | Invoice No. O/ | | | Dated | Dated 04/04/2024 | | |
|---|------------|---------------------|------------|------------|----------------------------|-------------------------------|---------------|--|
| 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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 | 4M | Despatch | Document | No: | Dated | 04 | /04/2024 | |
| | | Despatch Through | | | Delivery Station BANDIKUY | | | |
| BANDIKUY State: Rajasthan | Code: 08 | | | | | | | |
| Pincode: 303313 GSTIN: 08ABRPA9949E2Z7 | | Broker | DL SONU S | SHARMA | | | | |
| SNo. Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 1PRO ORGANIC LIFE SUGAR BURA | | 170199 | 5.00 | 125.00 | 4,475.00 | 5.00 | 5,593.75 | |
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| | | Total | 5 | | Total | | 5,593.75 | |
| Other Charges | | | Other Cha | | | _ | | |
| MUDDAT 27.97 | | | SGST TAX | | | | | |
| | | | | Net Amou | nt | | 5,913.00 | |
| Amount In Words Rupees Five Thousand Nine Hundred Thirt | teen Only. | | | 1 | | | | |
| Our Bankers : | HSN Co | de Tax D | escription | | Assessable /alue | CGST Value | SGST Value | |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | | 170199 CGST 2.5%+S0 | | | 5,631.72 | 140.79 | 140.79 | |
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| Remarks: | | | | | | | | |
| Torma | | | | F | CUREE | TETA TAU | NICTOIC | |

| <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 |