SHREE GEETA INDUSTRIES		Invoice No. F/2015		Dated <b>20/02/2024</b>				
I F		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		Despatch D	)ocument	· No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaton L	ocument	. INO.	Dated	20	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IVI	Despatch T	brough		Delivery			
Buyer  PATMADA ACENCY LALSOT		Despatch	rirougn		Delivery	Station	LALSOT	
BATWADA AGENCY LALSOT  LALSOT State : Rajasthan C	ode : 08							
Pincode: 303503		Broker <b>D</b>	TNFSH C	HAND MAC	HTWAI			
GSTIN: 08APXPG9482J1ZW PAN No. APXPG9482J						0/00/000		
IRN No 0e3aab0ddd9ba8b4037b458d1b1d233fbd8 8201bff976c0cf20072822a3a	aa0d	ACK No 172414441712589 Date: 2/20/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PRO ORGANIC LIFE MISHRI 10KG		170199	15.00	150.00	640.00	5.00	9,600.00	
		Total	15	150	Total		9,600.00	
Other Charges				Other Cha			100.98	
PACKING CHARGE MUDDAT			CGST TAX			_		
22.50 48.00			SGST TAX			242.51		
			Net Amount			10,186.00		
Amount In Words Rupees Ten Thousand One Hundred Eighty				1	1			
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable Value	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%		9,700.50	242.51	Value 242.51		
2 22 22 22 22 22 22 22 22 22 22 22 22 2	1, 0100		0 ,0 , 0 0	. 2.070	5,700.50	۷۹۷.۵۱	242.31	
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