SHREE GEETA INDUSTRIES		Invoice No. F/206		F/2063	Dated 29/02/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903	•	Truck No			Mode/Te	rms Of Pay		
Lic No.: 3235/W	_	Despatch D	locument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despaich D	ocument	INO.	Dateu	29	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044N		D t - l- T	laala		Delivery		,,	
Buyer		Despatch T	nrougn		Delivery	Station	KHANDAR	
MADHU SUDAN SANTOSH KUMAR KHANDA KHANDAR State: Rajasthan Co	ode: 08						MIANDAN	
Pincode: 322025								
GSTIN: 08ANSPM3374Q1ZY PAN No. ANSPM33	374Q	Broker S	ELF					
IRN No 83b2bc25672f50c0e97104f0f5e1ddfd1ec152 de32b8214177ebcfeba7a11	21ea	ACK No 17	241450	3799574	Date :		1 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 PRO ORGANIC LIFE BOORA 500GM		170199	4.00	100.00	4,500.00	5.00	4,500.00	
		Total	4		Total		4,500.00	
Other Charges	Other Char			-	-			
MUDDAT			CGST TA			113.26		
22.50			SGST TAX					
Amount In Words Rupees Four Thousand Seven Hundred Fifty	/ Seven (Only.		Net Amo	JIIL		4,757.00	
l -	HSN Cod		scription	I	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	11014 000	ac Tax Bos	cription		Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%			4,530.50	4,530.50 113.26		
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