SHREE GEETA INDUSTRIES		Invoice No.		F/2144	Dated	08/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate		
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: ABXPD504	14M					08	3 /03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
G.R.TRADERS BASSI							BASSI	
	Code: 08							
GSTIN: Unknown PAN No. X		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MACHINE NARANGI BOORA		170199	11.00	275.00	3,951.00	5.00	10,865.25	
2 1PRO ORGANIC LIFE SUGAR BURA		170199	4.00	100.00	4,401.00	5.00	4,401.00	
		Total	15	375	Total		15,266.25	
Other Charges	'			Other Cha	ırges		73.73	
PACKING CHARGE			CGST TAX					
44.00				SGST TAX	X		383.51	
Amount In Words Rupees Sixteen Thousand One Hundred S	Seven Only	,		Net Amou	ınt		16,107.00	
Our Bankers:	HSN Cod		scription	Τ	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSIN CO.	ue Tax Des	scription		Value	Value	Value	
		9 CGST 2.5%+SG		T 2.5% 15,340.25			383.51	
Domonka								
Remarks:								
Terms '				En	CHDEE	CEETA TAIL	NICTRIES	

<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