SHREE GEETA INDUSTRIES			Invoice No. 0/12426			Dated	Dated 18/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.				Order Da	Order Date		
Phone: 9782567903			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:			Dated				
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Despatch Through			Delivery		8 /03/2024		
SANJAY DEP STORE JAMDOLI			JAMDOLI							
KANOT	State : Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broker	S	SELF					
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	1PRO ORGANIC LIFE SUGAR BURA		17019	9	4.00	100.00	4,500.00	5.00	4,500.00	
2	PRO ORGANIC LIFE BOORA 500GM		17019	9	1.00	25.00	4,600.00	5.00	1,150.00	
			Total		5	125	Total		5,650.00	
Other Charges			Other Cha			-	-			
MUDDAT						CGST TA			142.20 142.20	
28.25			Net Amou							
Amount	In Words Rupees Five Thousand Nine Hundred Sever	nty Three	Only.						0,010.00	
Our Bankers:					Assessable Value	CGST Value	SGST Value			
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		170199	CGST 2.5%+SGST 2.5%			5,688.25	142.20	1		
Rema	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