SHREE GEETA INDUSTRIES			Invoice No. O/1181		Dated 05/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003	3	Order No.	-		Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M		Despatch	Documer	nt No:	Dated	05	/03/2024
Buyer RAMESH CHAND SURESH CHAND DAUSA		Despatch	Through		Delivery		DAUSA
DAUSA State : Rajasthan Co	ode : 08						
Pincode : 303303 GSTIN : 08ACPPG6643Q1ZS PAN No. ACPPG66	43Q	Broker	MANMOH	IAN MACHIV	VAL		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	25.00	625.00	4,401.00	5.00	27,506.25
		Total	25	625	Total	'	27,506.25
Other Charges MUDDAT 137.53				Other Cha CGST TA SGST TA	X		187.07 692.34 692.34
				Net Amo	unt		29,078.00
Amount In Words Rupees Twenty Nine Thousand Seventy Eigh		-					
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HSN Coo	de Tax D	escription		Assessable Value	CGST Value	SGST Value
	170199	CGST	2.5%+SG	ST 2.5%	27,693.78	692.34	692.34
Remarks:							
Terms:				Fo	r SHRFF (SFFTA INI	OUSTRIES

<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