SHREE GEETA INDUSTRIES			Invoice No. O/11924			Dated	Dated <b>07/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M								7 /03/2024	
Buyer			Despatch Through			Delivery	Delivery Station  MUNDALI		
GAURAV KIR STORE MUNDALI MUNDALI State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	S	ELF				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	1PRO ORGANIC LIFE SUGAR BURA		17019	9	5.00	125.00	4,450.00	5.00	5,562.50
2	MACHINE NARANGI BOORA		17019	9	5.00	125.00	3,975.00	5.00	4,968.75
			Total		10	250	Total	ļ	10,531.25
Other Charges			Other Cha			•			
PACKING CHARGE MUDDAT 20.00 52.65						CGST TA			265.60 265.60
20.00			Net Amou						
Amount	In Words Rupees Eleven Thousand One Hundred Fift	ty Five Or	nly.						
		HSN Cod				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	70199 CGST 2.5%+SG				265.60	1	
Rema	rks:		<u> </u>			<u>I</u>			

<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