SHREE GEETA INDUSTRIES			Invoice No. F/2106		Dated 06/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
			Truck No		Mode/Terms Of Payment			
Lic No.: 3235/W		Despatch Document No: Dated						
State: Rajasthan State Code: 08		Despater E	ocument.	140.	Datoa	06	5 /03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer		Despatch T	hrough		Delivery			
VRANDAVAN VIJAYGOPAL KHANDAR		Despaich	illougii		Delivery	Otation	KHANDAR	
	ode : 08							
GSTIN: 08CCYPM2386M1ZJ PAN No. 1		Broker R	RAJKUMA	R PROP. SH	IV BROKEF	RS		
IRN No 5cd2613a60db64b2b85fc5e3566c3f89eccf792a36e87ee0bfc5f478b28cd	5fb0	ACK No 17	7241454	4624574	Date :	3/6/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 PRO ORGANIC LIFE MISHRI 10KG		170199	10.00	100.00	637.50	5.00	6,375.00	
		Total	10	100	Total	+	6,375.00	
Other Charges			Other Charges			es 66.90		
PACKING CHARGE MUDDAT				CGST TAX			161.05	
15.00 31.88				SGST TAX			161.05	
Amount In Words Rupees Six Thousand Seven Hundred Sixty	Four On	ly.		Net Amou	nt		6,764.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				١	/alue	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	ST 2.5%	6,441.88	161.05	161.05	
Remarks:		<u> </u>					<u> </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