SHREE GEETA INDUSTRIES			Invoice No. O/11879		Dated 06/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50	44M						/03/2024	
Buyer SANJAY DEP STORE JAMDOLI		Despatch	Through		Delivery	Station	JAMDOLI	
KANOTA State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	4.00	100.00	4,440.00	5.00	4,440.00	
2 PRO ORGANIC LIFE BOORA 500GM		170199	1.00	25.00	4,540.00	5.00	1,135.00	
		Total	5		Total		5,575.00	
Other Charges			Other Cha			=		
MUDDAT				SGST TAX			140.33 140.33	
27.88				Net Amou			5,894.00	
Amount In Words Rupees Five Thousand Eight Hundred Ni	nety Four O	Only.		Net Alliou			5,094.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		de Tax De			ssessable alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		5,612.88	140.33	140.33		
Remarks:								
Torme				F	CUDEE 4	TETA TAU	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