SHREE GEETA INDUSTRIES		Invoice No. F/2194		F/2194	Dated 14/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Terms Of Payment CREDIT				
Lic No.: 3235/W State: Rajasthan State Code: 08		Despatch Document No: Dated						
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M	•				14	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
AGARWAL KIR STORE CHAKSU		•					CHAKSU	
	Code : 08							
GSTIN: 08ABDPA4577C1Z0 PAN No. ABDPA4	977C	Broker S	ELF					
IRN No 02dc45d8b2c96da692244e0bb830bb2002e 42ce1e5112bd20e0072979bf9	c23b	ACK No 17	7241460	0271630	Date :	3/14/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	30.00	750.00	4,441.00	5.00	33,307.50	
		Total	30	750	Total		33,307.50	
Other Charges	Other Charges			rges	·			
MUDDAT			CGST TAX					
166.54	SGST TAX			(838.35			
Amount In Words Rupees Thirty Five Thousand Two Hundred	l Eleven C	Only.		Net Amou	int		35,211.00	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				/alue	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST	2.5%+SGS	51 2.5%	33,534.04	838.35	838.35	
Remarks:			T					
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<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