SHREE GEETA INDUSTRIES		Invoice No. F/22		F/225	7 Dated	Dated 19/03/2024		
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 D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	₽M						/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
GAJENDRA TRADING COMPANY ChandpurNangal Rajawatan, Nangal						NANGA	L RAJAWAS	
Rajawatan								
NAME OF THE OWNER OWNER OF THE OWNER	Dl 00							
NANGAL State : Rajasthan Code : 08 Pincode : 303505								
GSTIN: 08BIBPG2293M1Z2 PAN No. BIBPG22	293M	Broker MANMOHAN MACHIWAL						
IRN No 67c3a6664ae07be6ff0a91bfa29b9e8be4e986265 6bed33c43ab5a86003a207d		ACK No 172414632039239			Date :	Date: 3/19/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	40.00	1,000.00	4,075.00	5.00	40,750.00	
2 1PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,451.00	5.00	5,563.75	
		Total	45	-	Total		46,313.75	
Other Charges	Other Char			-	-			
MUDDAT PACKING CHARGE 231.57 160.00					CGST TAX 1,169.88 SGST TAX 1,169.88			
231.57 160.00				Net Amount 49,135.00				
Amount In Words Rupees Forty Nine Thousand One Hundred	Thirty Fiv	ve Only.					49,100.00	
Our Bankers :	HSN Cod		scription	Ī	Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		·			Value	Value	Value	
				ST 2.5% 46,795.32		1,169.88	1,169.88	
Remarks:							<u> </u>	
			1					

<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