SHREE GEETA INDUSTRIES		Invoice N	0.	0/395	Dated	12/04/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	1	2 /04/2024	
-		Despatch Through		Delivery	Delivery Station			
GOYAL TRADERS JAGATPURA  JAIPUR State : Rajasthan	Code: 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,550.00	5.00	5,687.50	
		Total	5		Total		5,687.50	
Other Charges MUDDAT			Other Char CGST TAX			143.15		
28.44	SGST TAX							
Amount In Words Rupees Six Thousand Twelve Only.				Net Amou	IIIL		6,012.00	
Our Bankers :	HSN Cod	de Tax D	Description		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGS			/alue 5,725.94	Value 143.15	Value 143.15	
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Remarks:								

<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