SHREE GEETA INDUSTRIES		Invoice No.	'	0/1150/	Dated	27/02/	2024	
		-7		0/11580		Dated <b>27/02/2024</b> Order Date		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	ale		
Phone: 9782567903		Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W		Despatch D	)ocument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Doopaton L	,000,1110111	110.	Batoa	27	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	- IVI	D			Dolivon		, , ,	
Buyer			Despatch Through			Delivery Station  JAIPUR		
SANWARIA SALES CORPORATION							JAIPUK	
B-43-AJaipur, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE								
JAIPUR State: Rajasthan C	Code : 08							
Pincode: 302003								
GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS71	148Q	Broker S	SELF					
IRN No 50ee70a3a7abf907dde5e25afe19948187110 8e040a0b8e8ef188a7fae2e	63bd7	ACK No 17	7241449	0650445	Date :	2/28/2024	0:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MAKHANA READY		170199	11.00	275.00	3,901.00	5.00	10,727.75	
2 1PRO ORGANIC LIFE SUGAR BURA		170199	10.00	250.00	4,425.00	5.00	11,062.50	
		<b>T</b>			<b>-</b>		04 700 05	
		Total	21		Total		21,790.25	
Other Charges	Other Char CGST TAX			•				
MUDDAT							547.48	
108.95	SGST TAX							
Assessed to Manda B				Net Amo	unt		22,994.00	
Amount In Words Rupees Twenty Two Thousand Nine Hundre								
Our Bankers :	HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CCCT	2.5%+SGS				Value	
2- ICICI BANK AYC NO.073703000000 IFSC ICIC 0000737	170199	CGST	2.5%+5G5	51 2.5%	21,899.20	547.48	547.48	
Remarks:								
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Terms:	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