SHREE GEETA INDUSTRIES		Invoice No. F/254			Dated	Dated <b>14/05/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W	-	Despatch Document No:			Dated	Dated CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>		Doopaton 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		24.04	14	/05/2024	
Buyer		Despatch Through			Delivery	Station		
BANWARI KIR STORE KHANDAR							KHANDAR	
KHANDAR State : Rajasthan Coo	de : 08							
GSTIN : UnRegistered		Broker \$	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	30.00	750.00	4,561.00	5.00	34,207.50	
		Total	30		Total		34,207.50	
Other Charges		Other Char CGST TAX			•	~		
MUDDAT 171.04				SGST TA			860.96	
12				Net Amou			36,160.00	
Amount In Words Rupees Thirty Six Thousand One Hundred Six	xty Only	/.					,	
	ISN Cod	de Tax De	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	70100	CGST 2.5%+SGST 2.5%			Value 34,438.54	Value 860.96	Value 860.96	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGS1 2.5%+3GS1 2.5%			J <del>4</del> ,436.54	000.90	000.90	
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