| SHREE GEETA INDUSTRIES | | Invoice No. | | 0/11787 | Dated | 04/03/ | 2024 |
|--|-------------|-------------|-------------------------------|-----------|------------|-------------|----------------------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020 | 003 | Order No. | | | Order Da | ate | |
| Phone: 9782567903 Lic No.: 3235/W | Truck No | | Mode/Terms Of Payment CREDIT | | | | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | : No: | Dated | _ | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504 | 14M | | | | | | /03/2024 |
| Buyer PREM CHAND PAWAN KUMAR NIWAI | | Despatch T | hrough | | Delivery | Station | NIWAI |
| NIWAI State : Rajasthan | Code: 08 | | | | | | |
| Pincode : 304021 GSTIN : 08ARRPJ1616K1ZH PAN No. 1 | | Broker K | ISHAN L | AL JAT | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 1PRO ORGANIC LIFE SUGAR BURA | | 170199 | 15.00 | 375.00 | 4,401.00 | 5.00 | 16,503.75 |
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| | | | | | | | |
| | | Total | 15 | 375 | Total | | 16,503.75 |
| Other Charges | | <u> </u> | | Other Cha | - | | 112.43 |
| MUDDAT | | | CGST TAX | | | 415.41 | |
| 82.52 | | | | SGST TAX | | | 415.41 17,447.00 |
| Amount In Words Rupees Seventeen Thousand Four Hundre | ed Forty Se | even Only. | | TOC AIIIO | | | 17,447.00 |
| Our Bankers: | HSN Co | de Tax Des | scription | | Assessable | CGST | SGST |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 | | | | | /alue | Value | Value |
| | | | | 16,616.27 | 415.41 | 415.41 | |
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| | | | | | | | |
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| Remarks: | | | | | | | |
| Terms · | | | | East | CHDEE | EETA TNI | NICTRIES |

| <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 |