SHREE GEETA INDUSTRIES		Invoice No.		0/206	Dated	08/04/	2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	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: ABXPD5044	1M					90	3 /04/2024
Buyer		Despatch T	hrough		Delivery	Station	
GAURAV KIR STORE MUNDALI							MUNDALI
MUNDALI State : Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199			4,500.00	5.00	16,875.00
Other Charges MUDDAT 84.38		Total	15	375 Other Cha CGST TA SGST TA	X		16,875.00 114.54 424.73 424.73
				Net Amou	ınt		17,839.00
Amount In Words Rupees Seventeen Thousand Eight Hundre	ed Thirty N	Nine Only.					
Our Bankers : H 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		SN Code Tax Description			Assessable Value	CGST Value	SGST
		CGST 2.5%+SGST			16,989.38	424.73	Value 424.73
Remarks:							
Terms '				Ea	r CHDEE	CEETA 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