SHREE GEETA INDUSTRIES			Invoice No. 0/12260		Dated 14/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I	M	Despatch D	Document	No:	Dated	14	/03/2024	
Buyer NATANI & CO DAUSA		Despatch T	Γhrough		Delivery	Station	DAUSA	
DAUSA State: Rajasthan Co	ode : 08				•			
Pincode: 303303 GSTIN: 08ABYPG2327B1ZR PAN No. ABYPG23	327B	Broker	маммони	N MACHIW	'AL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	20.00	500.00	4,001.00	5.00	20,005.00	
2 1PRO ORGANIC LIFE SUGAR BURA		170199	15.00	375.00	4,425.00	5.00	16,593.75	
		Total	35	875	Total		36,598.75	
Other Charges	Other Charges			rges				
MUDDAT PACKING CHARGE		CGST TAX						
183.00 80.00		SGST TAX						
Amount In Words Rupees Thirty Eight Thousand Seven Hundr	red Sevei	nty Eight On	ıly.	Net Amou	nt		38,778.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199				ssessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			36,931.75	923.30	923.30	
Remarks:								
Torms				F	CUDEE 4	CETA IN	LICTRIEC	

<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