SHREE GEETA INDUSTRIES		Invoice No.		F/255	Dated	14/05/	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 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD504	4M	Despatch D	ocument	: No:	Dated		4 /05/2024
Buyer KAILASH GEN STORE KHANDAR		Despatch T	hrough		Delivery	Station	KHANDAR
-	Code: 08	Broker <b>S</b>	ELF				
GSTIN : Unknown  SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	10.00	250.00	4,575.00	5.00	11,437.50
		Total	10	250		1	11,437.50
Other Charges MUDDAT 57.19	C		Other Cha CGST TAX SGST TAX	X		76.76 287.87 287.87	
				Net Amou	ınt		12,090.00
Amount In Words Rupees Twelve Thousand Ninety Only.		. 1		1		T	
Our Bankers :  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		N Code Tax Description			Assessable /alue	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%		ST 2.5%	11,514.69	287.87	287.87
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