SHREE GEETA INDUSTRIES		Invoice No.		F/2181	Dated	13/03/	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	ŀМ					13	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GOVIND NARAYAN RAJESH KUMAR DAUS	A						DAUSA	
Manganj, Station road, Dausa,								
Dausa, Rajasthan								
1	Code : 08	Eway Bill N	lo. <b>711</b>	412514958	3			
Pincode: 303303 GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4	2520	Broker MANMOHAN MACH			/AL			
·								
IRN No bfb149939c97524dd5cf915f79d0e1e62fc87 d1dfbd2a5bc73fa7cb1b739	784cd	ACK No <b>17</b>	<b>7241459</b> 3	3018337	Date :	3/13/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	40.00	1,000.00	4,400.00	5.00	44,000.00	
2 KESHAV BOORA 25KG		170199	60.00	1,500.00	4,000.00	5.00	60,000.00	
		Total	100	2,500	Total		104,000.00	
Other Charges					Other Charges 960.00			
PACKING CHARGE MUDDAT				CGST TA	•		2,624.00	
240.00 520.00			SGST TAX			2,624.00		
Amount In Words Rupees One Lakh Ten Thousand Two Hund	dred Eight	t Only.		Net Amou	ınt		110,208.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		ac Tax Bosonphon			Value	Value	Value	
		CGST 2.5%+SGST 2.5% 1		104,960.00	2,624.00	2,624.00		
Remarks:								
Torms /								

<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