SHREE GEETA INDUSTRIES			Invoice No	).	0/12809	Dated	30/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR J	AIPUR-302003		Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated			
	ABXPD5044M		Despatch	Through		Delivery		/03/2024	
SHRI KISHAN ASHOK KUMAR MA	ANOHARPU							NOHARPUR	
MANOHARPUR State : Rajastha	n Coo	de : 08							
GSTIN: Unknown PAN I	No. X		Broker NAWAL KISHORE VIJAY			AY			
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA			170199	5.00	125.00	4,500.00	5.00	5,625.00	
			Tatal		125	Tatal		E 00E 00	
Other Charges			Total	5	Other Cha	Total		5,625.00 37.84	
Other Charges MUDDAT				CGST TAX					
28.13			SGST TAX			( 141.58			
				Net Amou			nt 5,946.00		
Amount In Words Rupees Five Thousand Nine I	Hundred Forty S	ix Only.	ı						
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		ISN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
		70199	CGST 2.5%+SGS				141.58	141.58	
Remarks:	<u> </u>								

<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