SHREE GEETA INDUSTRIES		Invoice No. F/210		Dated	Dated 07/05/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W	Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	Despatch Document No:			Dated		GINIDI:		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	м					07	/05/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
BHARAT & CO DAUSA			·			DAUSA		
DAUSA State: Rajasthan C	ode : 08	Eway Bill N	lo. 751	42613136	5			
Pincode: 303303		Broker						
GSTIN: 08BIMPK3786L1ZH PAN No. BIMPK37	786L	DIOKCI						
IRN No a2a20299678fc7a736dfabaefa643add7da83c63e f6f501d27b6e6bfe55b2bc9		ACK No 172414940889694			Date :	Date: 5/7/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	150.00	3,750.00	4,541.00	5.00	170,287.50	
		Total	150	-	Total		170,287.50	
Other Charges			Other Char			•		
MUDDAT	CGST TAX				,			
851.44	SGST TAX				·			
			Net Amou			nt 180,011.00		
Amount In Words Rupees One Lakh Eighty Thousand Eleven	Only.							
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	470400	0007	2.50/ 000		Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2	2.5%+SGS	2.5%	171,438.94	4,285.97	4,285.97	
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