SHREE GEETA INDUSTRIES			Invoice No. F/221		Dated 15/03/2024		
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: ABXPD5044M		Despatch	Document	No:	Dated	15	/03/2024
Buyer VIMAL TRADING CO NIWAI		Despatch ¹	Through		Delivery	Station	NIWAI
NIWAI State : Rajasthan Co	de : 08						
Pincode : 304021 GSTIN : 08ACMPJ4085G1ZD PAN No. ACMPJ408	85G	Broker	KISHAN LA	AL JAT			
IRN No 55b7ce6cf0ad377304766488260e965e98ac599cd55e786dff322d32bd8954	3bb	ACK No 1	72414608	3189636	Date :	3/15/2024	00:00:00
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	10.00	250.00	4,401.00	5.00	11,002.50
		Total	10	250	Total		11,002.50
Other Charges MUDDAT 55.01			Other Charges 7 CGST TAX 27			74.62 276.94 276.94	
Amount In Words Rupees Eleven Thousand Six Hundred Thirty	One Or	nlv		Net Amou			11,631.00
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 Remarks:			Tax Description A		ssessable 'alue	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%		11,077.51	276.94	276.94	
Torms					CUREE 6		CTDIEC

<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