Lic No.: 3235/W State Code : 08 SCRIN : 08ABXPD5044M124 Pan No : ABXPD5044M Despatch Document No: Dated 15 /03/2024	SHREE GEETA INDUSTRIES		Invoice No.		0/12308	Dated	Dated 15/03/2024	
Lic No.: 3235NW State Code : 08 Despatch Despatch Document No: Dated 15 /03/2024	PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200)3	Order No.			Order Da	ate	
Despatch Rajasthan State Code 08 GSTIN 0BABKPD5044MIZ4 Pan No ABXPD5044M Pan No BHANPUR	Phone: 9782567903		Truck No			Mode/Te	rms Of Pay	
State Fig. Fig		-	Doonatah F) Ooumont	No	Dated		CREDIT
Despatch Through Delivery Station Delivery St	State : rajastrari		Despaich	Jocument	INO.	Dateu	15	6 /03/2024
### PAPER State : Rajasthan Code : 08 ### Phinode : 302028 State : Rajasthan Code : 08 ### State : Rajasthan Code : 08 ### State : State : Rajasthan Code : 08 ### State : State : Rajasthan Code : 08 ### State : State : Rajasthan Code : 08 ### State : State : Rajasthan Code : 08 ### State : State : Rajasthan Code : 08 ### State : State : State : Rajasthan Code : 08 ### State : State : State : Rajasthan Code : 08 ### State : State : State : Rajasthan Code : 08 ### State : State : Rajasthan Code : 08 ### Rajasthan Code : 08 ### State : Rajasthan			Doonatah T	Through		Delivery		
Brain Pincode 302028			Despatch	mougn		Delivery	Station	BHANPUR
STINE 08BGYPB5692Q128 PAN No. 1 Broker SELF		ode : 08						
No. Description Of Goods			Duolson 6	SELF.				
1 SUGAR PACKING 5KG 170113 5.00 125.00 4,310.00 5.00 5,387.50 2 SUGAR PACKING 5KG 170113 3.00 75.00 4,330.00 5.00 3,247.50 3 MACHINE NARANGI BOORA 170199 11.00 275.00 3,991.00 5.00 10,975.25 4 1PRO ORGANIC LIFE SUGAR BURA 170199 3.00 75.00 4,475.00 5.00 3,356.25 5 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 5 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 3,925.00 5.00 981.25 6 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 3,9	GSTIN: 08BGYPB5692Q1Z8 PAN No. 1		DIOKEI S	PELF		T-	1	
2 SUGAR PACKINGIKG 170113 3.00 75.00 4,330.00 5.00 3,247.50 3 MACHINE NARANGI BOORA 170199 11.00 275.00 3,991.00 5.00 10,975.25 4 1PRO ORGANIC LIFE SUGAR BURA 170199 3.00 75.00 4,475.00 5.00 3,356.25 5 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 Other Charges PACKING CHARGE DALALI MUDDAT 44.00 21.59 119.75 OTHER CHARGE DALALI MUDDAT 44.00 21.59 119.75 Amount In Words Rupees Twenty Five Thousand Four Hundred Five Only. Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBB00010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 TOTAL 275.00 4,475.00 5.00 3,925.00 5.00 981.25 Other Charges CGST TAX 604.88 Net Amount 25,405.00 Value Value Value Value Value 170113 CGST 2.5%+SGST 2.5% 8,731.77 218.30 218.30 218.30 386.58	·						Rate	
3 MACHINE NARANGI BOORA 170199 11.00 275.00 3,991.00 5.00 10,975.25 4 1PRO ORGANIC LIFE SUGAR BURA 170199 1.00 25.00 3,925.00 5.00 3,3356.25 5 MAKHANA READY 170199 1.00 25.00 3,925.00 5.00 981.25 Other Charges PACKING CHARGE DALALI MUDDAT CGST TAX 604.88 44.00 21.59 119.75 Total 23.947.75 Other Charges CGST TAX 604.88 GOST TAX 604.88 GOST TAX 604.88 AREA Mount 25,405.00 Amount In Words Rupees Twenty Five Thousand Four Hundred Five Only. Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBB)0010307 2- LICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 CGST 2.5%+SGST 2.5% 15,463.32 386.58 386.58	1 SUGAR PACKING 5KG		170113	5.00	125.00	4,310.00	5.00	5,387.50
Total 23 575 Total 23,947.75	2 SUGAR PACKING1KG		170113	3.00	75.00	4,330.00	5.00	3,247.50
Total 23 575 Total 23,947.75	3 MACHINE NARANGI BOORA		170199	11.00	275.00	3,991.00	5.00	10,975.25
Total 23 575 Total 23,947.75	4 1PRO ORGANIC LIFE SUGAR BURA		170199	3.00	75.00	4,475.00	5.00	3,356.25
Other Charges Other Charges 247.49 PACKING CHARGE DALALI MUDDAT CGST TAX 604.88 44.00 21.59 119.75 Net Amount 25,405.00 Amount In Words Rupees Twenty Five Thousand Four Hundred Five Only. Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 HSN Code Tax Description Assessable Value CGST Value Value 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 CGST 2.5%+SGST 2.5% 8,731.77 218.30 218.30 170199 CGST 2.5%+SGST 2.5% 15,463.32 386.58 386.58	5 MAKHANA READY		170199	1.00	25.00	3,925.00	5.00	981.25
Other Charges Other Charges 247.49 PACKING CHARGE DALALI MUDDAT CGST TAX 604.88 44.00 21.59 119.75 Net Amount 25,405.00 Amount In Words Rupees Twenty Five Thousand Four Hundred Five Only. Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 HSN Code Tax Description Assessable Value CGST Value Value 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 CGST 2.5%+SGST 2.5% 8,731.77 218.30 218.30 170199 CGST 2.5%+SGST 2.5% 15,463.32 386.58 386.58								
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CGST TAX 604.88			Total	23	575	Total	· '	23,947.75
Assessable CGST Value	Other Charges					•		
Amount In Words Rupees Twenty Five Thousand Four Hundred Five Only. Our Bankers :	PACKING CHARGE DALALI MUDDAT							
Amount In Words Rupees Twenty Five Thousand Four Hundred Five Only. Our Bankers : I-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 I70113 CGST 2.5%+SGST 2.5% 8,731.77 218.30 218.30 170199 CGST 2.5%+SGST 2.5% 15,463.32 386.58 386.58 CGST 2.5%+SGST 2.5% 15,463.32 386.58 386.58 CGST 2.5%+SGST 2.5% 15,463.32 CGST 2.5%+SGST 2.5% 15,463.32 CGST 2.5%+SGST 2.5% 15,463.32 CGST 2.5%+SGST 2.5% CGST	44.00 21.59 119.75							
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1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113							0007	CCCT
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		HSN Cod	le Tax De	scription				
	2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST	2.5%+SGS	ST 2.5%	8,731.77	218.30	1
Remarks:		170199	CGST	CGST 2.5%+SGST 2.5%		15,463.32	386.58	386.58
Remarks:								
Remarks:								
	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