SHREE GEETA INDUSTRIES			Invoice No. 0/11609			Dated	Dated 27/02/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT			
			Despatch Document No:			Dated	3		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M Buyer			Despatch Through			Delivery	27 /02/2024 Delivery Station		
BABULAL MAHESH CHAND UNIYARA									UNIYARA
UNIYA	RA State : Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker	S	SELF				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	1PRO ORGANIC LIFE SUGAR BURA		17019	9	4.00	100.00	4,475.00	5.00	4,475.00
2	MAKHANA READY		17019	9	1.00	25.00	3,975.00	5.00	993.75
			-		_				
الم	Oharmaa		Total		5	Other Cha	Total		5,468.75 102.69
Other Charges MUDDAT			CGST TAX			-	_		
27.35			SGST TAX			X	139.28		
Amount In Words Rupees Five Thousand Eight Hundred Fifty Only.						Net Amo	unt		5,850.00
Our Bankers : HSN Coo			de Tax Description A				Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		·			Value	Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%			5,571.10	139.28	139.28		
Rema	rke•								
Nema	110.								

<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