SHREE GEETA INDUSTRIES			Invoice No. F/221		F/2217	Dated <b>15/03/2024</b>			
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: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>			Despatch Document No:		Dated	15	/03/2024		
			Despatch Through			Delivery	Delivery Station		
NIWA	State: Rajasthan	Code : 08							
Pincod GSTIN			Broker	KISHAN L	AL JAT				
IRN No	882a0f82b93fc020497b3f37725ff4a2b37ce 789db5db9430ed0b21eab2	d4d68	ACK No 1	72414608	3175688	Date :	3/15/2024	0:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PRO ORGANIC LIFE SUGAR BURA		170199	20.00	500.00	4,401.00	5.00	22,005.00	
2	MACHINE NARANGI BOORA		170199	15.00	375.00	3,941.00	5.00	14,778.75	
			Total	35		Total		36,783.75	
Other Charges			Other Chai			-	-		
PACKING CHARGE MUDDAT			CGST TAX						
60.00 183.92					SGST TAX 927.45				
Amount	In Words Rupees Thirty Eight Thousand Nine Hundr	ed Fifty Th	rree Only.		Net Amou	nt		38,953.00	
Our Bankers:       HSN Cod         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170199         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199		·		Assessable /alue	CGST Value	SGST Value			
				37,097.67	927.45	927.45			
Rema	rks:								
Torma					-	CUDEE 4	TETA TAIS	LICTRIES	

<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