SHREE GEETA INDUSTRIES			Invoice No. F/2112		Dated 06/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date					
				Truck No		Mode/Terms Of Payment CREDIT			
	Lic No.: 3235/W State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN : 08ABXPD5044M1Z4 Pan No : ABXPD5044M							06	6 /03/2024	
Buyer			Despatch Through			Delivery Station			
	AM TRADING CO LALSOT	- d 00						LALSOT	
LALSO Pincod		ode : 08							
GSTIN	: 08ABXPG5375N1ZP PAN No. ABXPG53	375N	Broker I	MANMOHA	AN MACHIW	/AL			
IRN No	068ac846949bc1d5b7c46444960f8a98cdd4 b8e7748154b0765cefd7c377	01df	ACK No 1	7241454	4844910	Date :	3/6/2024	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	4,400.00	5.00	11,000.00	
2	PRO ORGANIC LIFE BOORA 500GM		170199	5.00	125.00	4,500.00	5.00	5,625.00	
			Total	15	375	Total		16,625.00	
Other Charges			Other Chai			-			
MUDDAT			CGST TAX						
83.13			SGST TAX Net Amoun						
Amount	In Words Rupees Seventeen Thousand Five Hundred	Seventy	Five Only.		Net Amou	ını		17,575.00	
Our Bankers:			de Tax De	scription		Assessable /alue	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		16,738.13	Value 418.46	Value 418.46			
170199		2.070+0001 2.070		10,730.13	410.40	410.40			
Rema	rks:							<u> </u>	

<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