SHREE GEETA INDUSTRIES		Invoice No.		F/2121	Dated	Dated <b>06/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT				
State: Rajasthan State Code: 08		Despatch [	Document	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						5 /03/2024	
Buyer		Despatch 7	Through		Delivery	Station		
VIMAL TRADING CO NIWAI							NIWAI	
NIWAI State : Rajasthan C	Code : 08							
GSTIN: 08ACMPJ4085G1ZD PAN No. ACMPJ40	085G	Broker I	KISHAN L	AL JAT				
IRN No 81611896381d66693cc5b5135ea5d36b027f 3f104854a968b2ebb699dc6	fc65f2	ACK No 1	72414547	7966602	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	30.00	750.00	4,385.00	5.00	32,887.50	
		Total	30	750	Total		32,887.50	
Other Charges				Other Cha			224.90	
MUDDAT			CGST TAX			~		
164.44			SGST TAX			827.80		
Amount In Words Rupees Thirty Four Thousand Seven Hundr	red Sixty I	Eight Only.		Net Amou	ınt		34,768.00	
Our Bankers:       HSN C         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       17019         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       17019		de Tax Description			Assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2		ST 2.5%	33,111.94	827.80	827.80	
Remarks:								
Towns I								

<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