SHREE GEETA INDUSTRIES		Invoice No. F/22		F/225	B Dated	Dated 18/03/2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	4.6	/02/2024
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I	M				D !!		3 /03/2024
Buyer TRIVENI SALES CORPORATION DAUSA		Despatch T	hrough		Delivery	Station	DAUSA
Near Rail School, Dausa, Dausa, Rajasthan, 303303							<u> </u>
DAUSA State : Rajasthan Co	ode : 08						
Pincode: 303303 GSTIN: 08BKOPK6684D1ZP PAN No. BKOPK66	604D	Broker V	/IKASH K	UMAR GUP	TA		
IRN No 46eba011757d7ade179e29444239e9b9d0a8		ACK No 172414625462095 Date: 3/18/2024 00:00:0					
1f73cccc4fb3affcef08068f			I		1	T I	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	20.00	500.00	4,500.00	5.00	22,500.00
		Total	20		Total		22,500.00
Other Charges	Other Char			•	~		
COOTTAY						566.31 566.31	
112.50				Net Amount 23,785.00			
Amount In Words Rupees Twenty Three Thousand Seven Hun	dred Eig	hty Five Only	у.				20,700.00
	HSN Cod	-	scription		Assessable	CGST	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value
2- ICICÍ BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		22,652.50	566.31	566.31	
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