SHREE GEETA INDUSTRIES		Invoice No.		0/12436	Dated	18/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No. Truck No			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W				Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	Document	: No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM					18	3 /03/2024	
Buyer VIMAL TRADING CO NIWAI		Despatch T	hrough		Delivery	Station	NIWAI	
NIWAI State: Rajasthan C	Code : 08							
Pincode : 304021 GSTIN : 08ACMPJ4085G1ZD PAN No. ACMPJ4	085G	Broker	KISHAN L	AL JAT				
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 MISHRI READY CRTN		170199	20.00	384.00	1,050.00	5.00	21,000.00	
		T-+-1	40	004	Takal		40.005.00	
Other Oherman		Total	40	884 Other Cha			43,005.00 334.98	
Other Charges PACKING CHARGE MUDDAT		CGST TAX			-	-		
40.00 215.03		SGST TAX			,			
				Net Amou	ınt		45,507.00	
Amount In Words Rupees Forty Five Thousand Five Hundred	Seven O	nly.					•	
Our Bankers: HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		V		Assessable Value	CGST Value	SGST Value		
				43,340.03	1,083.51	1,083.51		
Remarks:								
Terms:			1	FAI	CHDEF (TA TRII	NICTOTEC	

<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