SHREE GEETA INDUSTRIES		Invoice No. O/122			Dated 12/03/2024			
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						12 /03/2024	
Buyer KHANDELWAL BROTHERS BAPU NAGAR			Despatch Through			Delivery Station BAPU NAGAR		
	Code : 08				1			
GSTIN: Unknown		Broker	Broker SHANKARLAL JHALANI					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	1.00	25.00	4,650.00	5.00	1,162.50	
		Total	1	25	Total		1,162.50	
Other Charges				Other Cha			7.98	
MUDDAT			CGST TAX			_		
5.81			SGST TAX			29.26		
Amount In Words Rupees One Thousand Two Hundred Twent	ty Nine O	nly.		Net Amou	nt		1,229.00	
Our Bankers :	HSN Cod	de Tax D	escription		ssessable	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%			/alue	Value	Value	
				1,170.31	29.2	6 29.26		
Remarks:		l		<u>l</u>				
Towns /								

<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