SHREE GEETA INDUSTRIES			Invoice No. F/6			Dated	Dated <b>02/04/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Da	Order Date		
Phone: 9782567903			Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W			Despatch Document No: Dated						
State: Rajasthan State Code: 08			Despaten Bocament No.			Dated	02	2/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M			Despatch Through			Delivery	Delivery Station		
_	Buyer GAJENDRA TRADING COMPANY NANGAL			Despatch Through			NANGAL RAJAWAS		
ChandpurNangal Rajawatan, Nangal Rajawatan									
NANGAL State: Rajasthan Code: 08									
	<b>Pincode</b> : 303505		Broker 1	MANMOHA	N MACHIV	/AI			
GSTIN	: 08BIBPG2293M1Z2 PAN No. BIBPG22	93M	DIOKCI	MANIMONA	AIT MACITIV	TAL .			
IRN No	cc55ec88341ad1b2eb9bbf3e696af75a24a4f8ab17da168d64ee2d72e93d	f24e7	ACK No 1	72414718	8076693	Date :	4/2/2024	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR KATTE		170113	20.00	1,000.00	3,867.62	5.00	38,676.20	
2	PRO ORGANIC LIFE MISHRI 10KG		170199	4.00	40.00	640.00	5.00	2,560.00	
			Total	24	1,040	Total		41,236.20	
Other Charges			Other Char			rges	ges 219.98		
PACKING CHARGE MUDDAT			CGST TAX				1,036.41		
6.00 206.18				SGST TA	X		1,036.41		
					Net Amou	ınt		43,529.00	
Amoun	In Words Rupees Forty Three Thousand Five Hundred	d Twenty	Nine Only.						
	ankers :	HSN Coo	de Tax De	escription		Assessable Value	CGST Value	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113					38,869.58	971.74	Value 971.74		
2- ICICI BANK A/C NO.073703000000 IFSC ICIC 0000737 170113		CGST 2.5%+SGST 2.5%			2,586.80	64.67	64.67		
Rema	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