SHREE GEETA INDUSTRIES			Invoice No. F/155		Dated <b>26/04/2024</b>				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date					
Phone: 9782567903			Truck No		Mode/Terms Of Payment				
Lic No.: 3235/W			Deenstah F	) · · · · · · · · · · · · ·	Na	Dated		CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	INO:	Dated	26	/04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M						Delleren		7 0 1 2 0 2 1	
Buyer			Despatch Through			Delivery	Delivery Station <b>DAUSA</b>		
	「RADERS a, Sunderdas Marg							DAUSA	
Dause	a, Suitueitas Maig								
DAUS	<u> </u>	ode : 08							
Pincod GSTIN		72F	Broker \	/IKASH K	UMAR GUP	ΓΑ			
IRN No fff0156185bf3b1ba1d0ba76dae3b2eba689dafc9 ebd5e8f78aeb3e1e488fd3e			ACK No 17	7241487	2805739	Date :	4/27/2024	1 00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PRO ORGANIC LIFE SUGAR BURA		170199	25.00	625.00	4,551.00	5.00	28,443.75	
2	PRO ORGANIC LIFE MISHRI 10KG		170199	8.00	80.00	665.00	5.00	5,320.00	
			Total	33	705	Total		33,763.75	
Other Charges			Other Chai			ırges	ges 235.31		
	MUDDAT			CGST TAX			-		
168.82			SGST TAX			849.97			
			Net Amou			ınt	nt 35,699.00		
Amoun	t In Words Rupees Thirty Five Thousand Six Hundred I	Ninety Ni	ne Only.					<u> </u>	
Our Bankers : HSN Co			de Tax De	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				√alue	Value	Value			
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199		CGST 2.5%+SGST 2.5%		33,998.57	849.97	849.97			
Rema	rks:				<u> </u>				

<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
	/ tatriorisca digitatory