| SHREE GEETA INDUSTRIES | | | Invoice No. F/2333 | | Dated 30/03/2024 | | | | |
|--|------------------------------|-----------|-----------------------|-------------------------------------|------------------|-------------------------------|-------------|----------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 | | 03 | Order No. | | | Order Date | | | |
| 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: ABXPD5044M Buyer | | | Despatch Through | | Delivery | 30 /03/2024 Delivery Station | | | |
| SHEETAL JI BENADA | | | | | | | | BENADA | |
| BENAD | State : Rajasthan | Code : 08 | | | | | | | |
| GSTIN: Unknown | | | Broker SELF | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | 1PRO ORGANIC LIFE SUGAR BURA | | 170199 | 2.00 | 50.00 | 4,525.00 | 5.00 | 2,262.50 | |
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| | | | Total | 2 | 50 | Total | | 2,262.50 | |
| Other | Charges | | TOTAL | | Other Cha | | | 15.60 | |
| MUDDAT | | | CGST TAX | | | 56.95 | | | |
| 11.31 | | | SGST TAX | | | | | | |
| Amount In Words Rupees Two Thousand Three Hundred Ninety Two O | | | nly | Net Amou | | | nt 2,392.00 | | |
| | • | HSN Co | | scription | 1. | Assessable | CGST | SGST | |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 | | 11014 00 | de Tax Bes | Tax Description CGST 2.5%+SGST 2.5 | | Value | Value | Value | |
| | | 170199 | CGST | | | 2,277.81 | 56.95 | 56.95 | |
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| Rema | rks: | | L | | | | <u> </u> | | |
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| <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 |