SHREE GEETA INDUSTRIES	Invoice No. F/2053		Dated 28/02/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W	Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD50 4	44M					28	3 /02/2024
Buyer PATANI KIR STORE RAHUWAS		Despatch T	hrough		Delivery	Station	RAHUWAS
RAHUWAS State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	12.00	300.00	4,400.00	5.00	13,200.00
2 KESHAV BOORA 25KG		170199	10.00	250.00	4,050.00	5.00	10,125.00
3 2MAKHNA 25KG		170199	2.00	50.00	4,000.00	5.00	2,000.00
4 PRO ORGANIC LIFE MISHRI 10KG		170199	3.00	30.00	640.00	5.00	1,920.00
		Total	27	630	Total		27,245.00
Other Charges	•	•		Other Cha	ırges		233.08
MUDDAT PACKING CHARGE	CGST TAX						
136.23 46.00				SGST TAX			686.96
Amount In Words Rupees Twenty Eight Thousand Eight Hui	ndred Fifty	Two Only.		Net Amou	ınt		28,852.00
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			scription		Assessable Value	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%		27,478.23	686.96	686.96	
Remarks:		<u> </u>					<u> </u>
Terms ·				Fa	" CUPEE 1	CEETA TAU	NIICTDIEC

<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