SHREE GEETA INDUSTRIES			Invoice No. 0/12375		Dated 16/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated		c (02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM.						5 /03/2024	
Buyer CHAUDHARY PASHU AHAR AKODIYA			Despatch Through			Delivery Station AKODIYA		
	Code : 08							
GSTIN: UnRegistered		Broker I	KISHAN L	AL JAT				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	7.00	350.00	3,896.00	5.00	13,636.00	
2 KESHAV BOORA 25KG		170199	6.00	150.00	4,075.00	5.00	6,112.50	
3 1PRO ORGANIC LIFE SUGAR BURA		170199	3.00	75.00	4,451.00	5.00	3,338.25	
4 PATASA CRTN READY		170199	2.00	18.20	470.00	5.00	940.00	
		Total	18	593.200	Total		24,026.75	
Other Charges				Other Cha	irges		199.93	
MUDDAT PACKING CHARGE				CGST TAX			605.66	
120.13 28.00				SGST TAX 605.66				
Amount In Words Rupees Twenty Five Thousand Four Hundr	ad Thists	Field Only		Net Amou	int		25,438.00	
. ,		 	oorintion	L	Nagagaahla	CCCT	SGST	
Our Bankers : HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable /alue	CGST Value	Value		
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%			13,735.68	343.39	343.39	
170199		CGST 2.5%+SGST 2.5%		10,490.70	262.27	262.27		
Remarks:								
IXIIIII RO.								

<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