SHREE GEETA INDUSTRIES		Invoice No.		0/939	Dated	30/04	/2024
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	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	ocument	: No:	Dated		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	1M					3	80 /04/2024
Buyer		Despatch T	hrough		Delivery	Station	
BALAJI KIR STORE GETOR							JAGATPURA
	Code : 08						
GSTIN: Unknown		Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1PRO ORGANIC LIFE SUGAR BURA		170199	4.00	100.00	4,600.00	5.00	4,600.00
		Total	4	100	Total		4,600.00
Other Charges				Other Cha	ırges		31.44
MUDDAT				CGST TAX	X		115.78
23.00				SGST TAX	X		115.78
				Net Amou	ınt		4,863.00
Amount In Words Rupees Four Thousand Eight Hundred Sixt	_					1	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable Value	CGST Value	SGST
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST :	CGST 2.5%+SGST 2.5%		4,631.00	115.78	Value 3 115.78
Remarks:							
Terms ·				Ear	- CHDEE /	CEETA TA	INIISTRIES

<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