SHREE GEETA INDUSTRIES			Invoice No. O/1161		0/11611	Dated 27/02/2024			
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				
			Despatch Document No:		Dated	27	/ /02/2024		
			Despatch Through			Delivery Station			
NIWA		Code : 08							
Pincode: 304021 GSTIN: 08ARRPJ1616K1ZH PAN No. 1			Broker	KISHAN L	AL JAT				
IRN No	bafa5125a8f40023d13314c85a29d5af9ca15 376487b9c2b9f2b87415f9d	535b4	ACK No 1	172414490	0697631	Date :	2/28/2024	1 00:00:00	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	1PRO ORGANIC LIFE SUGAR BURA		170199	15.00	375.00	4,401.00	5.00	16,503.75	
2	MACHINE NARANGI BOORA		170199	15.00	375.00	3,975.00	5.00	14,906.25	
			Total	30	750	Total		31,410.00	
Other Charges			Other Charge			rges			
PACKING CHARGE MUDDAT			CGST TAX						
60.00 157.05					SGST TAX 792.18				
Amoun	t In Words Rupees Thirty Three Thousand Two Hundre	ed Sevent	y One Only	'.	Net Amou	nt		33,271.00	
Our Bankers: HSN Cod 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199			e Tax Description Assessable CGST Value Value		SGST Value				
			CGST 2.5%+SGST 2.5%			31,687.05	31,687.05 792.18		
Rema	rks:								
Torms					F	CUREE	SEETA TAI	NUCTRIEC	

<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