SHREE GEETA INDUSTRIES		Invoice No. 0/1242			Dated <b>18/03/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	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: ABXPD5044	ŀМ						3/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
TANWAR KIR STORE ACHROL	2100						ACHROL	
ACHROL State : Rajasthan C	Code : 08							
GSTIN: Unknown		Broker	RAMSHAR	AN TAMBI				
SNo. Description Of Goods		HSN Code		Weight	Rate	GST Rate	Amount	
1 1PRO ORGANIC LIFE SUGAR BURA		170199	10.00	250.00	4,451.00	5.00	11,127.50	
		Total	10	250	Total		11,127.50	
Other Charges				Other Cha	_		20.12	
			CGST TAX					
			SGST TAX 278.69					
Amount In Words Rupees Eleven Thousand Seven Hundred F	ive Only.			Net Amou	nt		11,705.00	
Our Bankers:       HSN Co         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170199         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199				Assessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%			11,147.50	278.69	278.69	
Remarks:								
T				F	CUREE	SEETA INI	NICTRIEC	

<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