SHREE GEETA INDUSTRIES		Invoice No. O/849		Dated 26/04/2024				
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: 0		Despatch	Document	No:	Dated	26	5 /04/2024	
GSTIN: 08ABXPD5044M1Z4 Pan N	No: ABXPD5044M	Despatch	Through		Delivery		7 / 04/ 2024	
SUGAN CHAND MANGILAL BE							BEWAR	
BEWAR State : Rajas	sthan Code : 08							
GSTIN: UnRegistered		Broker	SELF		I			
SNo. Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1 MISHRI READY CRTN		170199	10.00	100.00	670.00	5.00	6,700.00	
2 1PRO ORGANIC LIFE SUGAR BURA		170199	5.00	125.00	4,575.00	5.00	5,718.75	
		Total	15		Total		12,418.75 245.09	
Other Charges CARTAGE MUDDAT			Other Charg			_		
CARTAGE MUDDAT 162.50 62.09				SGST TAX			316.58	
				Net Amou	ınt		13,297.00	
Amount In Words Rupees Thirteen Thousar	nd Two Hundred Ninety Sev	en Only.						
Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		ode Tax Description			Assessable /alue	CGST Value	SGST Value	
		CGS	CGST 2.5%+SGST 2.5%		12,663.34	316.58	316.58	
Remarks:								
Keniai RS.			Т					

<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