SHREE GEETA INDUSTRIES		Invoice No. O/11		0/1184	Dated	Dated <b>05/03/2024</b>		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No			Mode/Terms Of Payment			
Lic No.: 3235/W				J32GD353			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	0.5	102/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						/03/2024	
Buyer	Despatch Through			Delivery	Delivery Station			
SHRI SAI FOOD PRODUCTS							JAIPUR	
1-Da-21Jaipur, Jawahar Nagar								
JAIPUR State: Rajasthan C	Eway Bill No. <b>771410474300</b>							
Pincode: 302004	Broker SELF							
GSTIN: 08AAZPB8862C1ZB PAN No. AAZPB88		Broker •						
IRN No b9e261cc348bee498e4daaa99bc34abf6ba9 746bb327f8a01508f552363f	ACK No <b>172414540349675</b> Date: 3/5/2024 00:00:00							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR KATTE		170113	200.00	10,000.00	3,757.00	5.00	375,700.00	
		Total	200	10,000	Total	:	375,700.00	
Other Charges					ther Charges 0.00			
Onici Onalycs				CGST TAX 9,392.50				
					SGST TAX 9,392.50			
				Net Amount 394,485.00				
Amount In Words Rupees Three Lakh Ninety Four Thousand I	dred Eighty I	Five Only.				00 1, 100100		
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5%		375,700.00	9,392.50	9,392.50		
Remarks:								

<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