SHREE GEETA INDUSTRIES		Invoice No. F/17		Dated 01/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		0.12221	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IМ					01	/05/2024	
Buyer	Despatch Through			Delivery	Delivery Station			
AGARWAL BAKERS PRO. GOVINDRAM JAIN						BASSI		
GOVIND RAM JAIN								
BASSI State : Rajasthan Code : 08 Pincode : 303301		Eway Bill No. 711424761737						
GSTIN: 08AGSPJ4767D1Z0 PAN No. AGSPJ47	767D	Broker S	ELF					
IRN No 6f660c4d0f1b0eb2dc79c74395664862cd44d716 e0a369d60e1d429dc383bc0c		ACK No 172414903392351 Date: 5/1/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	65.00	3,250.00	3,905.00	5.00	126,912.50	
		Total	65	3,250	Total		126,912.50	
Other Charges			Other Char			_		
	CGST TAX				-,			
			SGST TAX					
Assessment in Words B	Net Amour			unt	nt 133,429.00			
Amount In Words Rupees One Lakh Thirty Three Thousand Fo	HSN Cod					0007	0007	
Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307		ae Tax Des			Assessable Value	CGST Value	SGST Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST 2.5%+SGS			127,075.00	3,176.88	3,176.88	
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