SHREE GEETA INDUSTRIES		Invoice No. F/203		Dated 06/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903		Truck No			Mode/Te	Mode/Terms Of Payment		
Lic No.: 3235/W		D			D	CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	06	/05/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	M						/05/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
AGARWAL BAKERS PRO. GOVINDRAM JAIN GOVIND RAM JAIN							BASSI	
GOVIND RAPI JAIN								
BASSI State : Rajasthan C	Eway Bill No. 771425894072							
Pincode: 303301 GSTIN: 08AGSPJ4767D1Z0 PAN No. AGSPJ47	Broker SELF							
IRN No 5c5dbb222a313435680abca368d38ac6162b98f2 946d3d97eafd2f56e8df7f50		ACK No 172414934395316			Date :	Date: 5/6/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	65.00	3,250.00	3,953.00	5.00	128,472.50	
		Total	65	•	Total		128,472.50	
Other Charges			3			162.74		
	CGST TAX				-,			
			SGST TAX 3,215.88			3,215.88		
Amount In Words Rupees One Lakh Thirty Five Thousand Sixty Seven			Net Amount 135,067.00					
Our Bankers : HSN Co				Assessable Value	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113		CGST 2.5%+SGST 2.5			128,635.00	3,215.88	Value 3,215.88	
	1,0110		0 /0 +0 0 0	2.070	120,000.00	0,210.00	5,215.00	
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