SHREE GEETA INDUSTRIES			Invoice No. F/200		Dated	Dated <b>06/05/2024</b>			
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	CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	06	/0E/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M							06 /05/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
RAMCHARAN RAMGOPAL								BASSI	
SHOP ATBASSI, KALYAN GANJ									
BASSI	State: Rajasthan Code: 08 Pincode: 303301		Eway Bill No. <b>741425892291</b>						
	GSTIN: 08AESPG2156D1ZK PAN No. AESPG2156D		Broker SELF						
IRN No 10d30e0e5c2a97462dfa0d0e857fddf4804dc79a0 3cefa43dd15c3f2ec1b2b16			ACK No <b>172414934353170</b> Date: 5/6/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	SUGAR KATTE		170113	51.00	2,550.00	3,963.00	5.00	101,056.50	
2	3 MISHRI CRTN		170199	5.00	96.00	1,140.00	5.00	5,700.00	
			Total	56	2,646	Total		106,756.50	
Other Charges			Other Charges			806.36			
	NG CHARGE MUDDAT	CGST TAX			2,689.07				
7.50 533.78			SGST TAX			X	2,689.07		
Amount In Words Rupees One Lakh Twelve Thousand Nine Hundred F			orty One On	ly.	Net Amount 112,941.00				
	ankers :		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%		101,816.78	2,545.42	2,545.42			
1701		170199	CGST 2.5%+SGST 2.5		ST 2.5%	5,746.00	143.65	143.65	
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