SHREE GEETA INDUSTRIES		Invoice No. F/222		Dated <b>16/03/2024</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					<b>D</b>		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	16	102/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М						/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
AGARWAL BAKERS PRO. GOVINDRAM JAIN GOVIND RAM JAIN							BASSI	
BASSI State : Rajasthan Code : 08			Eway Bill No. <b>711413886955</b>					
Pincode : 303301   GSTIN : 08AGSPJ4767D1Z0 PAN No. AGSPJ4767D			Broker <b>SELF</b>					
IRN No 74bac219541e528cad1ca19a64dded274fff4ed99 1984091e9c6e77c0d39c5ca		ACK No <b>172414624927601</b>			Date :	Date: 3/18/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	70.00	3,500.00	3,753.00	5.00	131,355.00	
		Total	70	3 500	Total		131,355.00	
				3,500 Total 131,355.00   Other Charges 175.50				
Other Charges				CGST TAX 3,288.25				
				_,			3,288.25	
				Net Amount 138,107.00				
Amount In Words Rupees One Lakh Thirty Eight Thousand Or	ne Hundr	ed Seven On	ly.				100,101	
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	.=	2007	. ==/ . 0.00		Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGS1 2	2.5%+SGS	51 2.5%	131,530.00	3,288.25	3,288.25	
Remarks:								

Terms:	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