SHREE GEETA INDUSTRIES		Invoice No. F/2250		Dated <b>18/03/2024</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	•	<u> </u>			D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	IM						/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
AGARWAL FOOD PRODUCTS BASSI							BASSI	
H1-35 H1-36Bassi, 2nd Floor Agra Road								
BASSI State: Rajasthan Code: 08 Pincode: 303301		Eway Bill No. <b>781413908081</b>						
			Broker SELF					
IRN No 7ba0024671f47260e451c10dad791d4f732c 4eea4fa43670ebcb05f5ea9	ACK No 172414625440987			Date :	Date: 3/18/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	60.00	3,000.00	3,753.00	5.00	112,590.00	
		Total	60		Total		112,590.00	
Other Charges		3			150.00			
	CGST TAX				,			
				SGST TAX 2,818.50				
			Net Amount 118,377.0			118,377.00		
Amount In Words Rupees One Lakh Eighteen Thousand Thre	e Hundre	d Seventy Se	even Only	•				
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	2.5%+SGS	ST 2.5%	112,740.00	2,818.50	2,818.50	
Remarks:								
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<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