SHREE GEETA INDUSTRIES		Invoice No. F/221		F/2210	Dated 15/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903		Truck No			Mode/Te	rms Of Pay	ment CREDIT	
Lic No.: 3235/W State: Raiasthan State Code: 08		Despatch D	ocument	No:	Dated		CKLDII	
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	LM	•				15	/03/2024	
Buyer	7101	Despatch T	hrough		Delivery	Station		
NEW AGARWAL FOOD PRODUCT		_ oopa			ĺ		BASSI	
G1-110-A1RIICO Industrial Area								
Bassi, 1st Floor Agra Road								
BASSI State : Rajasthan Code : 08			Eway Bill No. 761413143222					
Pincode: 303301			<u> </u>					
GSTIN: 08AARHM6395K2Z7 PAN No. AARHM6	395K	Broker S	ELF					
IRN No 2c15c05db64a0a4bc144d26988ec755570e1e4e0 048612dc84b63fb8b9df95b9			ACK No 172414607996622 Date: 3/15/2024 00:00:00					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 SUGAR KATTE		170113	70.00	3,500.00	3,738.00	5.00	130,830.00	
		Total	70	3,500	Total		130,830.00	
Other Charges				Other Cha	arges		174.74	
	CGST TAX			X	,			
			SGST TAX			3,275.13		
			Net Amou			nt 137,555.00		
Amount In Words Rupees One Lakh Thirty Seven Thousand F	ive Hund	red Fifty Five	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 1701		GGST 2.5%+SGS		T 2.5% 131,005.00		3,275.13	3,275.13	
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