SHREE GEETA INDUSTRIES			Invoice No. <b>0/11650</b>		Dated 29/02/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.		Order Date				
Phone: 9782567903			Truck No		Mode/Terms Of Payment				
	Lic No.: 3235/W				J14GA7816	Dated		CREDIT	
State: Rajasthan State Code: 08				Document	NO:	Dated	29	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M				<del>-</del>		Deliver		, 02, 202 .	
Buyer			Despatch	Through		Delivery	Station	RENWAL	
SAN. RENW	JAY KUMAR KHUNTETA RENWAL  AL State : Rajasthan	Code: 08	Eway Bill	No. <b>771</b>	.409064985			KLIWAL	
Pincod	le: 303603	·	Broker	SELF					
GSTIN							0/00/000		
IRN No	5a804e45508dcecedd8cabba748cefdf59e 90847d9a391c88488618d064	d86492	ACK No	17241449	8852128	Date :	2/29/2024	1 00:00:00	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	40.00	2,000.00	4,010.00	5.00	80,200.00	
2	SUGAR KATTE		170113	20.00	1,000.00	3,986.00	5.00	39,860.00	
			Total	60	3,000	Total		120,060.00	
Other Charges			Other Cha			- <del>-</del>			
MUDDAT				CGST TAX			,		
600.30				SGST TAX			,		
Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundre				Net Amount 126,977.00 ed Seventy Seven Only.					
Our Bankers:			de Tax D						
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				/alue 120,930.30	Value 3,023.26	Value 3,023.26			
170113		2.070		120,330.30	0,020.20	0,020.20			
Rema	rks:								

<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