SHREE GEETA INDUSTRIES		Invoice No. F/217		F/2174	Dated 13/03/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М					13	/03/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
KAILASH NARAYAN RAMRATAN BASSI							BASSI	
=	ode : 08	Eway Bill N	lo. 701	412510630)			
Pincode: 303301 GSTIN: 08AAGPT4161M1Z7 PAN No. AAGPT4	161M	Broker S	ELF					
IRN No bdee421e83c97b540da41aa0f7bf69bcc516 1e3d03d98f7c336e4b5edfe		ACK No 172414592910278 Date: 3/13/2024 00:00:0			00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	50.00	2,500.00	3,829.00	5.00	95,725.00	
Other Charges		Total	50	Other Cha	-		95,725.00 728.32	
MUDDAT	CGST TAX				,			
478.63			SGST TAX					
Amount In Words Rupees One Lakh One Thousand Two Hund	Ired Seve	anty Siv Only		Net Amo	unt		101,276.00	
	HSN Cod			T	A o o o o o o o lo lo	CCCT	SGST	
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307	HON COO	de Tax Des	cription		Assessable Value	CGST Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		CGST 2.5%+SGST 2.5%		96,453.63 2,411.3	2,411.34	2,411.34		
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