SHREE GEETA INDUSTRIES		Invoice No.		0/1184	Dated	05/03/	2024	
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	Order No.			Order Da	Order Date			
Phone: 9782567903		Truck No				Mode/Terms Of Payment		
Lic No.: 3235/W		RJ32GD3537 CREDIT  Despatch Document No: Dated						
State: Rajasthan State Code: 08		Despatch L	ocument	NO:	Dated	05	/03/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	ŀМ	<u> </u>			Dalinam		703/2021	
Buyer		Despatch Through			Delivery	Delivery Station  JAIPUR		
RADHEY SHYAM COMPANY SPM BH 06JAIPUR, SURAJPOLE MANDI			JAIPUR					
JAIPUR State : Rajasthan Code : 08 Pincode : 302003		Eway Bill No. <b>701410478723</b>						
GSTIN: 08ACDPB0981C1Z5 PAN No. ACDPB0	981C	Broker <b>S</b>	ELF					
IRN No 4d97eec656616c5d44db2d6218766af52293 1ab072591b21e8c2a48b56c5	Bdb99	ACK No 17	7241454	0467795	Date :	3/5/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	400.00	20,000.00	3,757.00	5.00	751,400.00	
		Total	400	20,000	Total		751,400.00	
Other Charges		Other Charg			-	-		
	CGST TAX				,			
	SGST TAX				18,785.00			
			Net Amount 788,970.00					
Amount In Words Rupees Seven Lakh Eighty Eight Thousand				-			,	
Our Bankers:  HSN Coo				Assessable Value	CGST Value	SGST Value		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST 2.5%+SGS			751,400.00	18,785.00	18,785.00	
Remarks:								
<u> </u>								

<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