SHREE GEETA INDUSTRIES		Invoice No. 0/12777		Dated 29/03/2024				
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				J14GN5847			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		(00 (000 4	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I	М					29	/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
ASIA BIOTECH PRIVATE LIMITED							JAIPUR	
H1-184,Malviya industrial area,								
Malviya industrial area								
JAIPUR State : Rajasthan Co	Eway Bill No. <b>771416598844</b>							
Pincode: 302017	Lway Bill No. 771410370044							
GSTIN: 08AAKCA4150A1Z5 PAN No. AAKCA41	150A	Broker R	RAJKUMA	R PROP. SH	IV BROKER	RS		
IRN No 4fd4f4bdfe80bac515b68c6437af314db05918 b09d129f28de0a21962c8fd	ACK No <b>172414692394370</b> Date: 3/29/2024 00:00:00							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	150.00	7,500.00	3,790.00	5.00	284,250.00	
1 5554111112		1,0115		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,7 30.00	3.00	20 1,230.00	
		Total	150	7,500		' '	284,250.00	
Other Charges	Other Charges				337.62			
		·			7,114.69			
				SGST TAX 7,114.69				
	Net Amour			ınt	nt 298,817.00			
Amount In Words Rupees Two Lakh Ninety Eight Thousand Eight	ght Hund	dred Sevente	en Only.	L				
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 2.5%+SGST 2.5%		284,587.50	7,114.69	7,114.69		
Remarks:								
r							1	

<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