TAX INVOICE

SHREE GEETA INDUSTRIES	Invoice No. F/185		Dated	Dated 03/05/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08	Despatch Document No: Dated							
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044					03 /05/2024			
Buyer		Despatch Through			Delivery	Delivery Station		
AGARWAL FOOD PRODUCTS BASSI					BASSI			
H1-35 H1-36Bassi, 2nd Floor Agra Road								
BASSI State: Rajasthan C	ode : 08	Eway Bill N	lo. 711	42552240:	L			
Pincode : 303301		Broker S	ELF					
GSTIN: 08AYTPJ3653K2ZR PAN No. AYTPJ36	53K	broker S	ELF					
IRN No 4d9fdaa4857f69c1988838b3a903d1f9842af 984f30f2f6fb8d120150a2	28bf6	ACK No 17	7241492	4850090	Date :	5/4/2024	00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	65.00	3,250.00	3,905.00	5.00	126,912.50	
		Total	65	3,250	Total		126,912.50	
Other Charges		Other Char			-	-		
	CGST TAX				,			
	SGST TAX				,			
Amount in Words Duness One Lakh Thinty Three They and Ex	rad Turanty N	Net Amount 133,429.00						
Amount In Words Rupees One Lakh Thirty Three Thousand Fo					A · · ·	0007	SCCT I	
Our Bankers: 1 SPI A/C NO. 61032616904 IESC SPR10010207				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				127,075.00	3,176.88	3,176.88		
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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