SHREE GEETA INDUSTRIES		Invoice No. F/203		Dated 24/02/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003		Order No.		Order Date				
Phone: 9782567903		Truck No		Mode/Te	Mode/Terms Of Payment			
Lic No.: 3235/W					D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/02/2024	
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	М						/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
AGARWAL BAKERS PRO. GOVINDRAM JAIN GOVIND RAM JAIN							BASSI	
BASSI State: Rajasthan Code: 08		Eway Bill No. 711408146372						
Pincode: 303301 GSTIN: 08AGSPJ4767D1Z0 PAN No. AGSPJ47	67D	Broker S	ELF					
IRN No dae49fd7ffc196d7179286654b03875c0216cfb88 ed8b046a59ef9d036b19e37		ACK No 172414476648949			Date: 2/26/2024 00:00:00			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SUGAR KATTE		170113	70.00	3,500.00	3,729.00	5.00	130,515.00	
		Total	70	3,500	Total		130,515.00	
Other Charges		Other Char			-	-		
	CGST TAX				,			
	SGST TAX			X	3,267.25			
Amount In Words Rupees One Lakh Thirty Seven Thousand To	red Twenty F	ive Only.	Net Amount 137,225.00					
	de Tax Des	scription		Assessable Value	CGST	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113				130,690.00	Value 3,267.25	Value 3,267.25		
, , , , , , , , , , , , , , , , , , , ,	170110		2.0701000	2.070	100,000.00	0,207.20	0,207.20	
Domonka								
Remarks:			ı					

<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