SHREE GEETA INDUSTRIES			Invoice No. F/2150		Dated 08/03/2024				
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003			Order No.			Order Date			
Phone: 9782567903			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
Lic No.: 3235/W			Despatch Document No: Dated						
State: Rajasthan State Code: 08			Boopaton Booament No.			24.04	08	3/03/2024	
	: 08ABXPD5044M1Z4 Pan No : ABXPD5044	IVI	Description Through			Delivery	Delivery Station		
-			Despatch Through			Delivery	GONER ROAD		
JAIPU	A ENTERPRISES KHONAGORIYA R State : Rajasthan C	ode : 08						JILK KOAD	
Pincod		.000 . 00							
GSTIN			Broker S	ELF					
IRN No	9d0420cda1a3e2e497caceb8b4a070872233 af09d4a0263140bde4ea0834	Bab04	ACK No 17	2 41456	7024685	Date :	3/9/2024	00:00:00	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUGAR KATTE		170113	65.00	3,250.00	3,763.00	5.00	122,297.50	
			Total	65	3,250	Total		122,297.50	
Other Charges			Other Char			ırges	ges 936.80		
MUDDAT		CGST TAX				3,080.85			
611.49				SGST TAX 3,086			3,080.85		
					Net Amou	ınt		129,396.00	
Amount	In Words Rupees One Lakh Twenty Nine Thousand Th	hree Hun	dred Ninety S	Six Only.					
Our B	ankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
	/C NO. 61023616804 IFSC SBBJ0010307					/alue	Value	Value	
2- ICICI	I BANK A/C NO.675705600006 IFSC ICIC 0006757	170113	CGST 2	2.5%+SGS	ST 2.5%	123,233.99	3,080.85	3,080.85	
Rema	rks:								

<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