SHREE GEETA INDUSTRIES	E GEETA INDUSTRIES Invoice No. 0/405			Dated	Dated 12/04/2024			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302	2003	Order No.			Order Da	ate		
Phone: 9782567903 Lic No.: 3235/W		Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD50</b>	)44M	Despatch D	ocument	No:	Dated	:	12 /04/2024	
Buyer PARI ENTERPRISES KHANIYA		Despatch T	hrough		Delivery		GONER ROAD	
GONER ROAD State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker S	ELF		T	1		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	1.00	25.00	4,225.00	5.00	1,056.25	
		Total	1	25			1,056.25	
Other Charges PACKING CHARGE	Other Cha			-		5.63 26.56		
4.00			SGST TAX					
			Net Amou			nt 1,115.00		
Amount In Words Rupees One Thousand One Hundred Fift								
Our Bankers :  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757		de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		1,062.25				
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