SHREE GEETA INDUSTRIES	Invoice No. O/122		0/12219	Dated	2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020	003	Order No.			Order Da	ate	
Phone: 9782567903 Lic No.: 3235/W		Truck No		Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		-
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044	4M					13	3/03/2024
Buyer RAMAVATAR KIR STORE KHOR		Despatch T	hrough		Delivery	Station	KHOR
	Code: 08						
Pincode: 302027 GSTIN: 08BCGPM9247N1ZU		Broker HARCHARAN SINGH					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KESHAV BOORA 25KG		170199	5.00	125.00	4,075.00	5.00	5,093.75
		<b>T.</b>	_		<b>T.</b>		5 000 75
Other Charries		Total	5	125 Other Cha			5,093.75
Other Charges PACKING CHARGE			CGST TAX	-		128.09	
20.00	SGST TAX						
Assessed to Woods				Net Amou	ınt		5,380.00
Amount In Words Rupees Five Thousand Three Hundred Eig	HSN Coo	do Tamb		1.	\	CCCT	SGST
<u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307				Assessable /alue	CGST Value	Value	
		9 CGST 2.5%+SGS		ST 2.5%	T 2.5% 5,123.75		128.09
Remarks:							
Terms '				Ea:	CHDEE 4	CEETA TNI	NICTOTEC

<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