SHREE GEETA INDUSTRIES		Invoice No. O/1245		0/12450	Dated	Dated 19/03/2024		
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	03	Order No.			Order Da	Order Date		
Phone: 9782567903 Lic No.: 3235/W	Truck No				Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044		Despatch	n Document	No:	Dated	1:	9 /03/2024	
Buyer NEERAJ TRADERS JATWADA		Despatch Through			Delivery	Delivery Station		
	Code : 08				1			
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 KESHAV BOORA 25KG		170199	1.00	25.00	4,100.00	5.00	1,025.00	
		T-1-1			Takal		1 005 00	
Other Charges		Total	1	Other Cha	Total 1,025.00 arges 6.44			
PACKING CHARGE			CGST TAX			25.78		
4.00		SGST TAX						
Amount In Words Rupees One Thousand Eighty Three Only.				Net Amou	ınt		1,083.00	
Our Bankers :	HSN Cod	de Tax [Description		Assessable	CGST	SGST	
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307					Value	Value	Value	
2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757	170199	CGST 2.5%+SGS		01 4.5%	1,031.00	25.78	25.78	
Remarks:								
INCHIGI RS.								

<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