SHREE GEETA INDUSTRIES		Invoice No. O/81			Dated	Dated <b>03/04/2024</b>			
PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200	3	Order No.			Order Da	Order Date			
Phone: 9782567903 Lic No.: 3235/W			Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0:	3 /04/2024		
GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M  Buyer  RAMAVATAR KIR STORE KHOR			Despatch Through			Delivery Station  KHOR			
KHOR State: Rajasthan C	ode : 08								
Pincode: 302027  GSTIN: 08BCGPM9247N1ZU		Broker	HARCHAR	AN SINGH					
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount		
1 KESHAV BOORA 25KG		170199	1.00	25.00	4,200.00	5.00	1,050.00		
		Total	1		Total		1,050.00		
Other Charges			Other Char CGST TAX			-			
PACKING CHARGE 4.00				SGST TAX					
		Net Amou							
Amount In Words Rupees One Thousand One Hundred Nine C	Only.								
Our Bankers :	HSN Coo	de Tax D	escription		Assessable /alue	CGST Value	SGST		
1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 1701		70199 CGST 2.5%+		5%+SGST 2.5%		26.40	Value 26.40		
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