

## TAX INVOICE

Original

## SHREE GEETA INDUSTRIES

PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003

Phone: 9782567903

Lic No.: 3235/W

State : Rajasthan

State Code : 08

GSTIN : 08ABXPD5044M1Z4

Pan No : ABXPD5044M

Buyer

MOOLCHAND MURLIDHAR &amp; CO DAUSA

DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08ABMPJ4075H1ZF

PAN No. ABMPJ4075H

Invoice No.

O/11836

Dated

05/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /03/2024

Despatch Through

Delivery Station

DAUSA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	15.00	375.00	3,941.00	5.00	14,778.75
		Total	15	375	Total	14,778.75	

## Other Charges

PACKING CHARGE MUDDAT

60.00

73.89

Other Charges

164.11

CGST TAX

373.57

SGST TAX

373.57

Net Amount

15,690.00

Amount In Words Rupees Fifteen Thousand Six Hundred Ninety Only.

## Our Bankers :

1-SBI A/C NO. 61023616804 IFSC SBBJ0010307

2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
170199	CGST 2.5%+SGST 2.5%	14,942.64	373.57	373.57

## Remarks:

## Terms :

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

For SHREE GEETA INDUSTRIES

Authorised Signatory