

## 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/11661

Dated

29/02/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /02/2024

Despatch Through

Delivery Station

DAUSA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	20.00	500.00	3,925.00	5.00	19,625.00
		Total	20	500	Total	19,625.00	

## Other Charges

PACKING CHARGE MUDDAT

80.00

98.13

Other Charges

217.84

CGST TAX

496.08

SGST TAX

496.08

Net Amount

20,835.00

Amount In Words Rupees Twenty Thousand Eight Hundred Thirty Five 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%	19,843.13	496.08	496.08

## 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