

TAX INVOICE

Original

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|---|----------------------|---------------------------------|---------------------|---|------------------|------------|------------|
| 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 | | Invoice No. 0/900 | | Dated 29/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /04/2024 | | | |
| Buyer MOOLCHAND MURLIDHAR & CO DAUSA | | Despatch Through | | Delivery Station DAUSA | | | |
| DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABMPJ4075H1ZF PAN No. ABMPJ4075H | | Broker MANMOHAN MACHIWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KESHAV BOORA 25KG | 170199 | 11.00 | 275.00 | 4,241.00 | 5.00 | 11,662.75 |
| | | Total | 11 | 275 | Total | 11,662.75 | |
| Other Charges PACKING CHARGE MUDDAT 44.00 58.31 | | | | Other Charges 123.89 CGST TAX 294.68 SGST TAX 294.68 Net Amount 12,376.00 | | | |
| Amount In Words Rupees Twelve Thousand Three Hundred Seventy Six 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% | | 11,787.06 | 294.68 | 294.68 |
| 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