

## TAX INVOICE

Original

<b>SHREE GEETA INDUSTRIES</b> PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  Phone: 9782567903 Lic No.: 3235/W State : Rajasthan State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>		Invoice No. <b>0/1173</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
Buyer <b>MOOLCHAND MURLIDHAR &amp; CO DAUSA</b>		Despatch Through		Delivery Station <b>DAUSA</b>			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : <b>08ABMPJ4075H1ZF</b> PAN No. <b>ABMPJ4075H</b>		Broker <b>MANMOHAN MACHIWAL</b>					
IRN No <b>135b5813f1690e6c237b28b3891195d28c140ee9de5a7dea4497eb8290f6c6f7</b>		ACK No <b>172414937556501</b>		Date : 5/6/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	15.00	375.00	4,275.00	5.00	16,031.25
		Total	<b>15</b>	<b>375</b>	Total	16,031.25	
<b>Other Charges</b> PACKING CHARGE MUDDAT 60.00 80.16				Other Charges 169.67 CGST TAX 405.04 SGST TAX 405.04 <b>Net Amount 17,011.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Eleven Only.</b>							
<b>Our Bankers :</b> 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%		16,201.41	405.04	405.04
<b>Remarks:</b>							

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