

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		Invoice No. F/2035		Dated 24/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2024			
Buyer VINAY & CO BASSI		Despatch Through		Delivery Station BASSI			
BASSI State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK0495M		Broker SELF					
IRN No c9de28ff5d24d2e897c03e1fed55a595a0341b5fe aeb8039c248b94c53b49437		ACK No 172414476680398		Date : 2/26/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	25.00	625.00	3,925.00	5.00	24,531.25
2	3 MISHRI CRTN	170199	2.00	38.40	1,080.00	5.00	2,160.00
		Total	27	663.400	Total	26,691.25	
Other Charges PACKING CHARGE 104.00				Other Charges 158.29 CGST TAX 671.23 SGST TAX 671.23 Net Amount 28,192.00			
Amount In Words Rupees Twenty Eight Thousand One Hundred Ninety Two Only.							
<u>Our Bankers :</u> 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%		26,849.25	671.23	671.23
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