

## 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>F/2088</b>		Dated <b>04/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /03/2024</b>			
Buyer <b>VINAY &amp; CO BASSI</b>		Despatch Through		Delivery Station <b>BASSI</b>			
<b>BASSI</b> State : Rajasthan      Code : 08 Pincode : 303301 GSTIN : <b>08AGMPK0495M1ZT</b> PAN No. <b>AGMPK0495M</b>		Broker <b>SELF</b>					
IRN No <b>486799ce923361d74067853b78825e876d0ec3d05af956fc0e9ccea08aedd33a</b>		ACK No <b>172414532192586</b>		Date : 3/4/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	35.00	875.00	3,925.00	5.00	34,343.75
2	KESHAV BOORA 25KG	170199	25.00	625.00	4,000.00	5.00	25,000.00
		Total	<b>60</b>	<b>1,500</b>	Total	59,343.75	
<b>Other Charges</b> PACKING CHARGE 240.00				Other Charges 360.07 CGST TAX 1,492.59 SGST TAX 1,492.59 <b>Net Amount 62,689.00</b>			
Amount In Words <b>Rupees Sixty Two Thousand Six Hundred Eighty Nine 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%		59,703.75	1,492.59	1,492.59
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For SHREE GEETA INDUSTRIES</b>  Authorised Signatory
---	---