

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/589		Dated 27/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /07/2024			
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 b88645944b749395488e4fb68bacd2e5dea941a15143522c0e775d47ad69faa3		ACK No 172415482642051		Date : 7/29/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	20.00	500.00	4,135.00	5.00	20,675.00
2	MACHINE NARANGI BOORA	170199	25.00	625.00	4,061.00	5.00	25,381.25
3	MAKHANA READY	170199	20.00	500.00	4,025.00	5.00	20,125.00
		Total	65	1,625	Total	66,181.25	
Other Charges PACKING CHARGE 180.00				Other Charges 310.17 CGST TAX 1,662.29 SGST TAX 1,662.29 Net Amount 69,816.00			
Amount In Words Rupees Sixty Nine Thousand Eight Hundred Sixteen 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%		66,491.25	1,662.29	1,662.29
Remarks:							

<u>Terms :</u> 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
--	---