

## 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/2048</b>		Dated <b>26/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2024</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>5c115be76a83d14afd6c042d3f90cc5ef95b15b1472c95a322d89d2ffdcdf8f3</b>		ACK No <b>172414478752495</b>		Date : 2/26/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KESHAV BOORA 25KG	170199	20.00	500.00	4,000.00	5.00	20,000.00
2	MACHINE NARANGI BOORA	170199	20.00	500.00	3,925.00	5.00	19,625.00
3	2MAKHNA 25KG	170199	10.00	250.00	3,925.00	5.00	9,812.50
4	PRO ORGANIC LIFE MISHRI 10KG	170199	4.00	40.00	630.00	5.00	2,520.00
		Total	<b>54</b>	<b>1,290</b>	Total	51,957.50	
<b>Other Charges</b> PACKING CHARGE 168.00				Other Charges 268.22 CGST TAX 1,305.64 SGST TAX 1,305.64 <b>Net Amount 54,837.00</b>			
Amount In Words <b>Rupees Fifty Four Thousand Eight Hundred Thirty Seven 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%		52,225.50	1,305.64	1,305.64
<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