

## 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/47</b>		Dated <b>08/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /04/2024</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>6a9aec78cbe0018f65122c96f0bad0619d3d95cb1410798ce045e6581234ba3a</b>		ACK No <b>172414766422422</b>		Date : 4/9/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MACHINE NARANGI BOORA	170199	25.00	625.00	4,000.00	5.00	25,000.00
2	BOORA 50KG	170199	5.00	250.00	4,075.00	5.00	10,187.50
3	3 MISHRI CRTN	170199	5.00	96.00	1,090.00	5.00	5,450.00
		Total	<b>35</b>	<b>971</b>	Total	40,637.50	
<b>Other Charges</b> PACKING CHARGE 120.00				Other Charges 190.12 CGST TAX 1,020.69 SGST TAX 1,020.69 <b>Net Amount 42,869.00</b>			
Amount In Words <b>Rupees Forty Two Thousand Eight Hundred Sixty 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%		40,827.50	1,020.69	1,020.69
<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