| SHREE GEETA INDUSTRIES  | Invoice No. O/1168 Order No. Truck No |            | Dated 06/05/2024  Order Date  Mode/Terms Of Payment  CREDIT |              |                        |             |            |
|---|---------------------------------------|------------|---|--------------|------------------------|-------------|------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-303                     |                                       |            |   |              |                        |             |            |
| Phone: 9782567903<br>Lic No.: 3235/W                              |                                       |            |   |              |                        |             |            |
| State: Rajasthan State Code: 08                                   |                                       | Despatch D | Document  | No:          | Dated                  |             | -          |
| GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD50</b>              | 044M                                  |            |   |              |                        | 0           | 6 /05/2024 |
| Buyer AMIT TRADING CORPORATION LALSOT                             |                                       | Despatch T | hrough  |              | Delivery               | Station     | LALSOT     |
| LALSOT State : Rajasthan  | Code: 08                              |            |   |              |                        |             |            |
| Pincode: 303503 GSTIN: 08AXWPR6780R1ZV PAN No. AXWP               | PR6780R                               | Broker N   | манмон  | AN MACHIV    | VAL                    |             |            |
| SNo. Description Of Goods   |                                       | HSN Code   | Qty   | Weight       | Rate                   | GST<br>Rate | Amount     |
| 1 MACHINE NARANGI BOORA   |                                       | 170199     | 13.00   | 325.00       | 4,175.00               | 5.00        | 13,568.75  |
| 2 KESHAV BOORA 25KG   |                                       | 170199     | 5.00  | 125.00       | 4,275.00               | 5.00        | 5,343.75   |
| 3 1PRO ORGANIC LIFE SUGAR BURA                                    |                                       | 170199     | 5.00  | 125.00       | 4,600.00               | 5.00        | 5,750.00   |
| 4 SUGAR KATTE   |                                       | 170113     | 10.00   | 500.00       | 4,086.00               | 5.00        | 20,430.00  |
|   |                                       |            |   |              |                        |             |            |
|   |                                       |            |   |              |                        |             |            |
|   |                                       |            |   |              |                        |             |            |
|   |                                       |            |   |              |                        |             |            |
|   |                                       |            |   |              |                        |             |            |
|   |                                       |            |   |              |                        |             |            |
|   |                                       | Total      | 33  | 1 075        | Total                  |             | 45,092.50  |
| Other Charges   |                                       |            |   | Other Cha    |                        |             | 439.90     |
| PACKING CHARGE MUDDAT DALALI                                      | CGST TAX                              |            |   | 1,138.30     |                        |             |            |
| 72.00 225.46 51.08  |                                       | SGST TAX   |   |              | X 1,138.30             |             |            |
| Amount In Words Rupees Forty Seven Thousand Eight Hu              | Net Amou                              |            | ınt   | nt 47,809.00 |                        |             |            |
| Our Bankers:  | HSN Cod                               |            | scription   |              | Assessable             | CGST        | SGST       |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307                        | TISIN CO                              | de Tax De  | SCription   |              | Value                  | Value       | Value      |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 170113 |                                       |            |   |              | 24,903.81<br>20,628.23 |             |            |
|   |                                       |            |   |              |                        |             |            |
|   |                                       |            |   |              |                        |             |            |
| Remarks:  |                                       |            |   |              |                        |             |            |
| Terms '   |                                       |            |   | En.          | r CHDEE /              | CEETA TNI   | DIICTDIEC  |

| <u>Terms :</u>  | For SHREE GEETA INDUSTRIES |
|---|----------------------------|
| 1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER<br>MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE<br>AFTER WEIGHING GOODS.4-PLASTIC PACKING EXP WILL BE CHARGED EXTRA.5-ALL DISPUTE |                            |
| SUB TO JPR.JURISDICTION   | Authorised Signatory       |