| SHREE GEETA INDUSTRIES                                    |           | Invoice No          |            | 0/12301   | Dated                         | 15/03/      | 2024             |  |
|---|-----------|---------------------|------------|-----------|-------------------------------|-------------|------------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200           | 03        | Order No.           |            |           | Order Da                      | ate         |                  |  |
| Phone: 9782567903<br>Lic No.: 3235/W                      |           |                     | Truck No   |           | Mode/Terms Of Payment  CREDIT |             |                  |  |
| State: Rajasthan State Code: 08                           |           | Despatch            | Document   | No:       | Dated                         |             |                  |  |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044                  | M         |                     |            |           |                               |             | 6 /03/2024       |  |
| Buyer KAMAR TRADERS CHAR DARWAJA                          |           | Despatch '          | Through    |           | Delivery                      | Station     | JAIPUR           |  |
|   | Code : 08 |                     |            |           |                               |             |                  |  |
| Pincode: 302003 GSTIN: 08APYPL2668A1ZJ PAN No. APYPL26    | 668A      | Broker              | RAJENDR    | A SINGH   |                               |             |                  |  |
| SNo. Description Of Goods                                 |           | HSN Code            | Qty        | Weight    | Rate                          | GST<br>Rate | Amount           |  |
| 1 SUGAR KATTE   |           | 170113              | 20.00      | 1,000.00  | 3,873.00                      | 5.00        | 38,730.00        |  |
|   |           |                     |            |           |                               |             |                  |  |
|   |           | Total               | 20         | -         | Total                         |             | 38,730.00        |  |
| Other Charges   |           |                     |            | Other Cha | -                             |             | 141.40<br>971.80 |  |
| DALALI 96.83  |           |                     | SGST TAX   |           |                               |             |                  |  |
| 90.83   |           |                     |            | Net Amou  |                               |             |                  |  |
| Amount In Words Rupees Forty Thousand Eight Hundred Fifte | een Only. |                     |            | Net Amot  | 111L                          |             | 40,815.00        |  |
| Our Bankers :   | HSN Cod   | de Tax De           | escription |           | Assessable                    | CGST        | SGST             |  |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307                | 170113    |                     |            |           | Value                         | Value       | Value            |  |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       |           | CGST 2.5%+SGST 2.5% |            | ST 2.5%   | 38,871.83                     | 971.80      | 971.80           |  |
| Remarks:  |           |                     |            |           |                               |             |                  |  |
| Terms '   |           |                     |            | Eas       | r CUDEE 1                     | CEETA TNI   | NICTRIES         |  |

| <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       |