| SHREE GEETA INDUSTRIES  |           |                  | Invoice No. <b>0/12298</b> |                     | Dated 14/03/2024 |                               |           |  |
|---|-----------|------------------|----------------------------|---------------------|------------------|-------------------------------|-----------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003  |           |                  | Order No.                  |                     |                  | Order Date                    |           |  |
| Phone: 9782567903<br>Lic No.: 3235/W  |           |                  | Truck No                   |                     |                  | Mode/Terms Of Payment  CREDIT |           |  |
| State : Rajasthan State Code : 08 GSTIN : <b>08ABXPD5044M1Z4</b> Pan No : <b>ABXPD5044M</b>   |           | Despatch         | Document                   | No:                 | Dated            | 14                            | /03/2024  |  |
| Buyer   |           | Despatch Through |                            |                     | Delivery Station |                               |           |  |
| KEDAWAT TRADERS MANOHARPUR  |           |                  |                            |                     |                  | МА                            | NOHARPUR  |  |
| MANOHARPUR State : Rajasthan Co<br>Pincode : 303104   | ode : 08  |                  |                            |                     |                  |                               |           |  |
| GSTIN: 08APMPR0160F1ZW PAN No. APMPR01  | 160F      | Broker           | SELF                       |                     |                  |                               |           |  |
| SNo. Description Of Goods   |           | HSN Code         |                            | Weight              | Rate             | GST<br>Rate                   | Amount    |  |
| 1 PATASA CRTN READY   |           | 170199           | 30.00                      | 273.00              | 465.00           | 5.00                          | 13,950.00 |  |
|   |           |                  |                            |                     |                  |                               |           |  |
|   |           | Total            | 30                         |                     | Total            |                               | 13,950.00 |  |
| Other Charges   |           |                  | Other Cha                  |                     |                  | -                             |           |  |
| MUDDAT PACKING CHARGE 69.75 60.00   |           |                  | SGST TAX                   |                     |                  |                               |           |  |
| 00.75   |           |                  |                            | Net Amou            |                  |                               | 14,815.00 |  |
| Amount In Words Rupees Fourteen Thousand Eight Hundred F  | Fifteen O | nly.             |                            |                     |                  |                               | 14,013.00 |  |
| Our Bankers :       HSN Cod         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170199         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170199         Remarks: |           | ·                |                            | Assessable<br>/alue | CGST<br>Value    | SGST<br>Value                 |           |  |
|   |           |                  |                            | 14,109.75           | 352.74           | 352.74                        |           |  |
| Torms (   |           |                  |                            |                     |                  |                               |           |  |

| <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       |