| SHREE GEETA INDUSTRIES   |           | Invoice No. O/12189 |                  | Dated 12/03/2024 |            |                               |          |  |
|--|-----------|---------------------|------------------|------------------|------------|-------------------------------|----------|--|
| I ====================================   |           | Order No.           |                  |                  | Order Date |                               |          |  |
| Phone: 9782567903<br>Lic No.: 3235/W   |           | Truck No            |                  |                  | Mode/Te    | Mode/Terms Of Payment  CREDIT |          |  |
| State: Rajasthan State Code: 08  |           | Despatch            | Document         | No:              | Dated      |                               |          |  |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044   | М         |                     |                  |                  |            | 12                            | /03/2024 |  |
| Buyer  |           |                     | Despatch Through |                  |            | Delivery Station              |          |  |
| AMARNATH UDHYOG SPM  JAIPUR State : Rajasthan C  | ode : 08  |                     |                  |                  |            |                               | JAIPUR   |  |
| JAIPUR State: Rajasthan C  | ,oue . 00 |                     |                  |                  |            |                               |          |  |
| GSTIN: Unknown   |           | Broker              | SELF             | <u> </u>         | T          | 007                           |          |  |
| SNo. Description Of Goods  |           | HSN Cod             | e Qty            | Weight           | Rate       | GST<br>Rate                   | Amount   |  |
| 1 MACHINE NARANGI BOORA  |           | 170199              | 4.00             | 100.00           | 3,925.00   | 5.00                          | 3,925.00 |  |
|  |           | Total               | 4                | 100              | Total      | 1                             | 3,925.00 |  |
| Other Charges  |           |                     | Other Chai       |                  |            | •                             |          |  |
| PACKING CHARGE   |           |                     | CGST TAX         |                  |            |                               |          |  |
| 16.00  |           |                     | SGST TAX         |                  |            |                               |          |  |
| Amount In Words Rupees Four Thousand One Hundred Forty   | Six Only  | _                   |                  | Net Amou         | ınt        |                               | 4,146.00 |  |
| Our Bankers :  | HSN Cod   | de Tax D            | escription       |                  | Assessable | CGST                          | SGST     |  |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307<br>2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 |           | CGST 2.5%+SGST 2.5% |                  | /alue            | Value      | Value<br>98.73                |          |  |
| Remarks:   | 170199    | Jogot               | 2.370+303        | J. 2.370         | 3,949.00   | 98.73                         | 98.73    |  |
|  |           |                     |                  |                  |            |                               |          |  |

| <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       |