| SHREE GEETA INDUSTRIES  |           | Invoice No. O/12454 |                        | Dated    | Dated <b>19/03/2024</b> |                               |                 |  |
|---|-----------|---------------------|------------------------|----------|-------------------------|-------------------------------|-----------------|--|
| 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                   | 19                            | 9 /03/2024      |  |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044M  Buyer  MOHAN LAL MAHESH KUMAR TOONGA                         |           | Despatch Through    |                        |          | Delivery                | Delivery Station TOONGA       |                 |  |
|   | Code: 08  |                     |                        |          | II.                     |                               |                 |  |
| GSTIN: Unknown  | =         | Broker              | SELF                   |          |                         |                               |                 |  |
| SNo. Description Of Goods   |           | HSN Cod             | e Qty                  | Weight   | Rate                    | GST<br>Rate                   | Amount          |  |
| 1 MACHINE NARANGI BOORA   |           | 170199              | 20.00                  | 500.00   | 3,951.00                | 5.00                          | 19,755.00       |  |
|   |           |                     |                        |          |                         |                               |                 |  |
|   |           | Total               | 20                     | 500      | Total                   |                               | 19,755.00       |  |
| Other Charges PACKING CHARGE  |           |                     | Other Char<br>CGST TAX |          |                         | _                             |                 |  |
| 80.00   |           |                     |                        | SGST TA  |                         |                               | 496.88          |  |
| Amount In Words Rupees Twenty Thousand Eight Hundred S  | ixty Nine | Only.               |                        | Net Amou | ınt                     |                               | 20,869.00       |  |
| Our Bankers :   | HSN Cod   |                     | escription             |          | Assessable              | CGST                          | SGST            |  |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307<br>2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 17019 |           | 70199               |                        |          | Value<br>19,875.00      | Value<br>496.88               | Value<br>496.88 |  |
|   |           |                     |                        |          |                         |                               |                 |  |
|   |           |                     |                        |          |                         |                               |                 |  |
|   |           |                     |                        |          |                         |                               |                 |  |
| Remarks:  |           |                     |                        |          |                         |                               |                 |  |
|   |           |                     |                        |          |                         |                               |                 |  |

| <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       |