| SHREE GEETA INDUSTRIES   |           | Invoice No. O/879    |           | Dated                         | Dated <b>27/04/2024</b> |                             |            |  |
|--|-----------|----------------------|-----------|-------------------------------|-------------------------|-----------------------------|------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200  | 03        | Order No.            |           | Order Da                      | Order Date              |                             |            |  |
| Phone: 9782567903<br>Lic No.: 3235/W   | Truck No  |                      |           | Mode/Terms Of Payment  CREDIT |                         |                             |            |  |
| State: Rajasthan State Code: 08  |           | Despatch D           | Ocument   | No:                           | Dated                   | 1                           | 7 (04/2024 |  |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044   | IM        |                      |           |                               |                         |                             | 7 /04/2024 |  |
| Buyer  |           | Despatch Through     |           |                               | Delivery                | Delivery Station  KHAWARANI |            |  |
| RAJESH KIR STORE KHAWARANI<br>KHAWARANI State : Rajasthan C  | Code : 08 |                      |           |                               |                         |                             |            |  |
| GSTIN: UnRegistered  |           | Broker S             | SELF      |                               |                         |                             |            |  |
| SNo. Description Of Goods  |           | HSN Code             | Qty       | Weight                        | Rate                    | GST<br>Rate                 | Amount     |  |
| 1 SUGAR KATTE  |           | 170113               | 15.00     | 750.00                        | 3,962.00                | 5.00                        | 29,715.00  |  |
|  |           |                      |           |                               |                         |                             |            |  |
|  |           | Total                | 15        |                               | Total                   |                             | 29,715.00  |  |
| Other Charges  |           |                      | Other Cha |                               |                         | <del>-</del>                |            |  |
| MUDDAT 148.58  |           |                      | CGST TAX  |                               |                         |                             |            |  |
| 140.00   |           |                      | Net Amou  |                               |                         |                             |            |  |
| Amount In Words Rupees Thirty One Thousand Four Hundred  | d Twenty  | Eight Only.          |           |                               | -                       |                             | 01,720.00  |  |
| Our Bankers:       HSN Co         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170113         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170113 |           | de Tax Description A |           | Assessable<br>/alue           | CGST<br>Value           | SGST<br>Value               |            |  |
|  |           | CGST 2.5%+SGST 2.5%  |           | 29,931.08                     | 748.28                  |                             |            |  |
|  |           |                      |           |                               |                         |                             |            |  |
| Damarka  |           |                      |           |                               |                         |                             |            |  |
| Remarks:   |           |                      |           |                               |                         |                             |            |  |
| Towns .  |           |                      |           | F                             | CUBEE                   | SEETA TA                    | DUCTRIEC   |  |

| <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       |