| SHREE GEETA INDUSTRIES                             |                              |             | Invoice No |                   | 0/11966                       | Dated         | 07/03/      | 2024       |  |
|--|------------------------------|-------------|------------|-------------------|-------------------------------|---------------|-------------|------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIP                   | UR JAIPUR-302003             | 3           | Order No.  |                   |                               | Order Da      | ate         |            |  |
| Phone: 9782567903<br>Lic No.: 3235/W               |                              |             | Truck No   |                   | Mode/Terms Of Payment  CREDIT |               |             |            |  |
| State: Rajasthan State Code:                       | 08<br>No : <b>ABXPD5044N</b> |             | Despatch [ | Document          | No:                           | Dated         | 07          | / /03/2024 |  |
| Buyer  NARAYAN JI MAWAWALA AG  KANOTA State : Raja | RA ROAD                      |             | Despatch 1 | Γhrough           |                               | Delivery      | Station     | KANOTA     |  |
| GSTIN: UnRegistered                                | astriari CC                  | ue. oo      | Broker I   | KISHAN L          | AL JAT                        |               |             |            |  |
| SNo. Description Of Goods                          |                              |             | HSN Code   | Qty               | Weight                        | Rate          | GST<br>Rate | Amount     |  |
| 1 SUGAR KATTE                                      |                              |             | 170113     | 15.00             | 750.00                        | 4,037.00      | 5.00        | 30,277.50  |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             | Total      | 15                | 750                           |               |             | 30,277.50  |  |
| Other Charges                                      |                              |             | Other Char |                   |                               | -             |             |            |  |
| DALALI MUDDAT                                      |                              |             |            |                   | CGST TAX                      |               |             | 764.30     |  |
| 75.69 151.39                                       |                              |             |            |                   | SGST TAX                      |               |             | 764.30     |  |
| Amount In Words Rupees Thirty Two Thou             | sand One Hundred (           | One Only    | V.         |                   | Net Amou                      | ınt           |             | 32,101.00  |  |
| Our Bankers :                                      | _                            | HSN Cod     |            | corintian         |                               | Assessable    | CGST        | SGST       |  |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         |                              | HSIN COC    | de Trax De | Tax Description   |                               | /alue         | Value       | Value      |  |
|  |                              | 170113 CGST |            | ST 2.5%+SGST 2.5% |                               | 30,572.08 764 | 764.30      | 764.30     |  |
|  |                              |             |            |                   |                               |               |             |            |  |
|  |                              |             |            |                   |                               |               |             |            |  |
| 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       |