| SHREE GEETA INDUSTRIES                                                                            |           | Invoice No. |                  | 0/11974                       | Dated               | 07/03/        | 2024            |
|---------------------------------------------------------------------------------------------------|-----------|-------------|------------------|-------------------------------|---------------------|---------------|-----------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-3020                                                    | 003       | 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 D  | ocument          | t No:                         | Dated               |               |                 |
| GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD504</b>                                             | 14M       |             |                  |                               |                     | 07            | / /03/2024      |
| Buyer                                                                                             |           | Despatch T  | hrough           |                               | Delivery            | Station       |                 |
| KATTA JI SWEETS RAMGADH MOD                                                                       |           | •           |                  |                               |                     |               | JAIPUR          |
|                                                                                                   | Code: 08  |             |                  |                               |                     |               |                 |
| GSTIN: Unknown                                                                                    |           | Broker S    | SELF             |                               |                     |               |                 |
| SNo. Description Of Goods                                                                         |           | HSN Code    | Qty              | Weight                        | Rate                | GST<br>Rate   | Amount          |
| 1 MACHINE NARANGI BOORA                                                                           |           | 170199      | 10.00            | 250.00                        | 3,951.00            | 5.00          | 9,877.50        |
|                                                                                                   |           |             |                  |                               |                     |               |                 |
|                                                                                                   |           |             |                  |                               |                     |               |                 |
|                                                                                                   |           | Total       | 10               | 250                           | Total               |               | 9,877.50        |
| Other Charges                                                                                     |           |             |                  | Other Cha                     | -                   |               | 109.16          |
| PACKING CHARGE MUDDAT                                                                             |           |             |                  | CGST TAX                      |                     |               | 249.67          |
| 40.00 49.39                                                                                       |           |             |                  | SGST TAX                      | <b>(</b>            |               | 249.67          |
| Amount in Words Day on The Thomas I Foundation I Find                                             | -t 0' 0t- |             |                  | Net Amou                      | ınt                 |               | 10,486.00       |
| Amount In Words Rupees Ten Thousand Four Hundred Eigh                                             |           |             |                  |                               |                     |               | 0007            |
| Our Bankers:                                                                                      | HSN Cod   | de Tax Des  | scription        |                               | Assessable<br>Value | CGST<br>Value | SGST            |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307<br>2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 |           | CGST :      | CGST 2.5%+SGST 2 |                               |                     | 249.67        | Value<br>249.67 |
|                                                                                                   |           |             |                  |                               |                     |               |                 |
| Remarks:                                                                                          |           |             |                  |                               |                     |               |                 |
| Terms '                                                                                           |           |             |                  | Ec                            | CUDEE 4             | CEETA TAIT    | NICTRIEC        |

| <u>Terms</u> :                                                                                                                                                                                                                        | For SHREE GEETA INDUSTRIES |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 1-IF PAYMENT WILL NOT RECD WITHIN 7DAYS INTEREST WILL BE CHARGES @2/- PER MONTH.2-WITHOUT OUR RECPT PAYMENT WILL NOT ALLOWED.3-WE WILL NOT RESPONSIBLE AFTER WEIGHING GOODS.4-PLASTIC PACKING EXP WILL BE CHARGED EXTRA.5-ALL DISPUTE |                            |
| SUB TO JPR.JURISDICTION                                                                                                                                                                                                               | Authorised Signatory       |