| SHREE GEETA INDUSTRIES                                     |               | Invoice No          | 0.         | 0/31      | Dated      | 10/04       | 1/2024           |
|--|---------------|---------------------|------------|-----------|------------|-------------|------------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302              | 2003          | Order No.           |            |           | Order Da   | ate         |                  |
| Phone: 9782567903<br>Lic No.: 3235/W                       | -             | Truck No            |            |           | Mode/Te    | rms Of Pa   | ayment<br>CREDIT |
| State: Rajasthan State Code: 08                            |               | Despatch            | Documen    | t No:     | Dated      |             | -                |
| GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD50</b>       | 144M          |                     |            |           |            | ;           | 10 /04/2024      |
| Buyer  |               | Despatch            | Through    |           | Delivery   | Station     |                  |
| RAMESH CHAND RAJENDRA KUMAR BAN                            |               | Возрасоп            | mougn      |           | 20         | o tation.   | BANSKHO          |
| BANSKHO State: Rajasthan                                   | Code: 08      |                     |            |           |            |             |                  |
| Pincode: 303305  | -             |                     |            |           |            |             |                  |
| GSTIN: 08CNZPK8349A1ZF PAN No. CNZPF                       | <b>K8349A</b> | Broker              | DL KAILA   | SH MAMOD  | IYA        |             |                  |
| SNo. Description Of Goods                                  |               | HSN Code            | e Qty      | Weight    | Rate       | GST<br>Rate | Amount           |
| 1 SUGAR KATTE  |               | 170113              | 5.00       | 250.00    | 4,020.00   | 5.00        | 10,050.00        |
|  |               |                     |            |           |            |             |                  |
|  |               |                     |            |           |            |             |                  |
|  |               |                     |            |           |            |             |                  |
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|  |               |                     |            |           |            |             |                  |
|  |               |                     |            |           |            |             |                  |
|  |               |                     |            |           |            |             |                  |
|  |               | Tatal               |            | 250       | Tatal      |             | 10.050.00        |
|  |               | Total               | 5          |           | Total      |             | 10,050.00        |
| Other Charges  |               |                     |            | Other Cha | -          |             | 97.60            |
| DALALI MUDDAT  |               |                     |            | CGST TA   |            |             | 253.70<br>253.70 |
| 25.13 50.25  |               |                     |            |           |            |             |                  |
| Amount In Words Rupees Ten Thousand Six Hundred Fifty      | Five Only.    |                     |            | Net Amo   | unt        |             | 10,655.00        |
| Our Bankers :  | HSN Cod       | e Tax D             | escription |           | Assessable | CGST        | SGST             |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307                 |               | i an 2              | 000p       |           | Value      | Value       | Value            |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170113 |               | CGST 2.5%+SGST 2.5% |            | 10,147.88 | 253.7      | 1           |                  |
|  |               |                     |            |           |            |             |                  |
|  |               |                     |            |           |            |             |                  |
|  |               |                     |            |           |            |             |                  |
|  |               |                     |            |           |            |             |                  |
|  |               |                     |            |           |            |             |                  |
| Remarks:   |               |                     |            |           |            |             |                  |
| Terms:   |               |                     |            | Fo        | r SHRFF (  | SEETA TI    | NDUSTRIES        |

| <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       |