| SHREE GEETA INDUSTRIES | | Invoice No. 0/845 | | | Dated | Dated 26/04/2024 | | |
|--|-----------|---------------------|----------|-----------------------------------|---------------|------------------------------|----------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200 |)3 | Order No. | | | Order Da | Order Date | | |
| Phone: 9782567903 Lic No.: 3235/W | | Truck No | | | Mode/Te | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 | | Despatch I | Document | No: | Dated | 2.0 | | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 | M | | | | | | 04/2024 | |
| Buyer | | Despatch Through | | | Delivery | Delivery Station LALKOTHI | | |
| GOVIND PRO STORE IMALI PHATAK JAIPUR State: Rajasthan C | ode : 08 | | | | | | EALKOTTI | |
| GSTIN: Unknown | | Broker | SHANKAR | LAL JHALAN | II | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 1PRO ORGANIC LIFE SUGAR BURA | | 170199 | 1.00 | 25.00 | 4,800.00 | 5.00 | 1,200.00 | |
| | | | | | | | | |
| | | Total | 1 | | Total | | 1,200.00 | |
| Other Charges | | | | Other Charges 7.60 CGST TAX 30.20 | | | | |
| MUDDAT 6.00 | | | | SGST TAX 30.20 | | | | |
| _ | | | | Net Amount 1,268.00 | | | | |
| Amount In Words Rupees One Thousand Two Hundred Sixty I | Eight Onl | y. | | | | | -,=:0:00 | |
| Our Bankers: HSN Co 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 170199 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 | | | | Assessable Value | CGST Value | SGST Value | | |
| | | CGST 2.5%+SGST 2.5% | | 1,208.00 | 30.20 | 30.20 | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| | | · | | F | CURES | | NICTRIES | |

| <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 |