| State : Rajasthan   State   Code : 08   Despatch   Document No:   Dated   13 /05/2024  | Phone: 9782567903  | SHREE GEETA INDUSTRIES                           |  |           | Invoice No. F/248     |                  | Dated <b>13/05/2024</b> |            |              |           |  |
|--|--|--|--|-----------|-----------------------|------------------|-------------------------|------------|--------------|-----------|--|
| Lic No.: 3235/W   State: Rajasthan   State Code: 08   GSTIN: 08ABXPD5044M124   Pan No.: ABXPD5044M   Despatch Through   Delivery Station   Delivery Station   BASSI   BASSI   State: Rajasthan   Code: 08   Pincode: 303301   GSTIN: 08ANPPS9191L12   PAN No.: ANPPS99191   Broker   SELF  | CREDIT   C | PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003 |  | Order No. |                       |                  | Order Da                | Order Date |              |           |  |
| State : Rajasthan   State Code : 08   Despatch Document No:   Dated  | Despatch   Rajasthan   State Code   08   OBSATIN   08ABXPD5044M124   Pan No   ABXPD5044M   Pan No   ABXPD5045M   Pan No   ABXPD5044M   Pan No   ABXPD5044M   Pan No   ABXPD5044M   Pan No   ABXPD5045M   Pan No   ABXPD5046M   Pan No   ABXPD5045M   Pan No   ABXPD504 |  |  |           | Truck No              |                  |                         | Mode/Te    | -            |           |  |
| SITIN   SIGNED   SITIN   SITIN | STATE   Par No : ABXPD5044M    Par No : ABXPD5041M    Par No : ABXPD5041M    Par No : ABXPD5041M    Par No : ABXPD505191L    Par No : ABX |  |  |           | Despatch Document No: |                  |                         | Dated      |              |           |  |
| Description    | Description of Goods   |  |  |           | Despaton Document No. |                  |                         | Dated      |              |           |  |
| RAMGOPAL SURAJNARAYAN BASSI   State : Rajasthan   Code : 08   Princede : 303301  | SASSI   State   Rajasthan   Code   108   |  |  |           | Description Thursday  |                  |                         | Delivery   |              |           |  |
| State   Rajasthan   Code   08   Plincode   303301   State   Rajasthan   Code   08   Plincode   303301   State   Rajasthan   Code   08   Plincode   303301   State   Rajasthan   Code   08   State   State   Code   08   State   Code   Code | BASSI   State   Rajashan   Code   C |  |  |           | Despatch Through      |                  |                         | Delivery   | Station      | BASSI     |  |
| Pincode  | Pincole   303301   |  |  | ode : 08  |                       |                  |                         |            |              | 27.001    |  |
| IRN No   | IRIN No  |  |  |           |                       |                  |                         |            |              |           |  |
| SNo.   Description Of Goods  | SNo.   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Rand   Rate   R | GSTIN  | : 08ANPPS5919L1Z2 PAN No. ANPPS59                  | 19L       | Broker S              | SELF             |                         |            |              |           |  |
| SUGAR KATTE  | 1 SUGAR KATTE 170113 10.00 500.00 3,953.00 5.00 19,765.00  2 SUGAR KATTE 170113 30.00 1,500.00 3,953.00 5.00 58,575.00  Total 40 2,000 Total 78,340.00  Other Charges  MUDDAT 391.71   | IRN No   |  | bd7e      | ACK No <b>17</b>      | <b>7241498</b> 5 | 2888853                 | Date :     | 5/13/2024    | 0:00:00   |  |
| SUGAR KATTE  | Total   40   2,000   Total   78,340.00   | SNo.   | Description Of Goods                               |           | HSN Code              | Qty              | Weight                  | Rate       |              | Amount    |  |
| Total   40   2,000   Total   78,340.00   | Total   40   2,000   Total   78,340,00   | 1  | SUGAR KATTE  |           | 170113                | 10.00            | 500.00                  | 3,953.00   | 5.00         | 19,765.00 |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Net Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value         Value  | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   | 2  | SUGAR KATTE  |           | 170113                | 30.00            | 1,500.00                | 3,905.00   | 5.00         | 58,575.00 |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Net Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value         Value  | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| Other Charges         Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         SGST TAX         1,973.30           Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.         Net Amount         82,878.0           Our Bankers:         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value   | Other Charges         591.40           MUDDAT         CGST TAX         1,973.30           391.71         Register Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.           Our Bankers:         HSN Code Tax Description         Assessable CGST Value Value         SGST Value           1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         TO113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30   |  |  |           |                       |                  |                         |            |              |           |  |
| CGST TAX   1,973.30     391.71   SGST TAX   1,973.30     Net Amount   Net Amount   Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.  | CGST TAX   1,973.30   SGST TAX   1,973.30   Net Amount   Net Amount  |  |  |           | Total                 | 40               | 2,000                   | Total      |              | 78,340.00 |  |
| SGST TAX   1,973.30  | SGST TAX   1,973.30   Net Amount   Net Amo | Other  | Charges  |           | Other Char            |                  |                         | •          | •            |           |  |
| Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.  Our Bankers: 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  Net Amount 82,878.0  HSN Code Tax Description Assessable Value Value Value Value  | Net Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.   Our Bankers :   1-SBI A/C NO. 61023616804 IFSC SBBJ0010307   2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757   170113   CGST 2.5%+SGST 2.5%   78,931.71   1,973.30   1,973.30   | MUDDAT   |  |           |                       |                  |                         |            |              | -         |  |
| Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.  Our Bankers:  1-SBI A/C NO. 61023616804 IFSC SBBJ0010307  HSN Code Tax Description Assessable Value Value Value Value  | Amount In Words Rupees Eighty Two Thousand Eight Hundred Seventy Eight Only.    Our Bankers : 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307   2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757   170113   CGST 2.5%+SGST 2.5%   78,931.71   1,973.30   1,973.30  | 391.71   |  |           | SGST TAX              |                  |                         | X          | 1,973.30     |           |  |
| Our Bankers :HSN CodeTax DescriptionAssessable ValueCGST ValueSGST Value1-SBI A/C NO. 61023616804 IFSC SBBJ0010307ValueValueValue  | Our Bankers :         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307         HSN Code         Tax Description         Assessable Value         CGST Value         SGST Value           2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757         170113         CGST 2.5%+SGST 2.5%         78,931.71         1,973.30         1,973.30  |  |  |           | Net Amoun             |                  |                         | unt        | nt 82,878.00 |           |  |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 Value Value Value   | 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  170113  CGST 2.5%+SGST 2.5%  78,931.71  1,973.30   | Amoun  | t In Words Rupees Eighty Two Thousand Eight Hundre |           |                       |                  |                         |            |              |           |  |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307   | 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757  170113   |  |  | HSN Coo   | ·                     |                  |                         |            |              |           |  |
| 2- TOLCE DAINN A/C INC.0/3/030000000 IF3C ICIC 0000/3/   1/0113   CGST 2.5%+SGST 2.5%   78,931.71   1,973.30   1,973.30  |  |  |  | 170110    |                       |                  |                         |            |              |           |  |
|  | Remarks:   | 2- ICIC  | I BANK A/C NO.075/05000000 IFSC ICIC 000075/       | 170113    | JGG1 2.0/0TJGG1 2.0/0 |                  | /8,931./1               | 1,9/3.30   | 1,9/3.30     |           |  |
|  | Remarks:   |  |  |           |                       |                  |                         |            |              |           |  |
|  | Remarks:   |  |  |           |                       |                  |                         |            |              |           |  |
|  | Remarks:   |  |  |           |                       |                  |                         |            |              |           |  |
| D 1  | Kemarks:   |  | <u> </u>   |           |                       |                  |                         |            |              |           |  |
| Kemarks:   |  |  |  |           |                       |                  |                         |            |              |           |  |

| <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       |