| SHREE GEETA INDUSTRIES   |           | Invoice No.         |           | 0/767                         | Dated      | 25/04/           | 2024       |
|--|-----------|---------------------|-----------|-------------------------------|------------|------------------|------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200  | 03        | 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   | : No:                         | Dated      |                  |            |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044   | IM        |                     |           |                               |            | 25               | 6 /04/2024 |
| Buyer  |           | Despatch T          | hrough    |                               | Delivery   | Station          |            |
| CHIRANJI LAL RADHESHYAM DAUSA  |           |                     |           |                               |            |                  | DAUSA      |
| DAUSA State : Rajasthan C<br>Pincode : 303303  | Code : 08 |                     |           |                               |            |                  |            |
| GSTIN: 08AAPPR3878Q1ZE PAN No. AAPPR3  | 878Q      | Broker N            | иномиан   | AN MACHIW                     | /AL        |                  |            |
| SNo. Description Of Goods  |           | HSN Code            | Qty       | Weight                        | Rate       | GST<br>Rate      | Amount     |
| 1 1PRO ORGANIC LIFE SUGAR BURA   |           | 170199              | 20.00     | 500.00                        | 4,575.00   | 5.00             | 22,875.00  |
|  |           |                     |           |                               |            |                  |            |
|  |           | Total               | 20        | 500                           |            |                  | 22,875.00  |
| Other Charges  |           |                     | Other Cha | -                             |            | 154.54           |            |
| MUDDAT   |           |                     | CGST TAX  |                               |            | 575.73<br>575.73 |            |
| 114.38   |           |                     |           | Net Amou                      |            |                  |            |
| Amount In Words Rupees Twenty Four Thousand One Hundre   | ed Eighty | One Only.           |           | Net Alliou                    |            |                  | 24,181.00  |
| Our Bankers :  | HSN Cod   |                     | scription | ,                             | Assessable | CGST             | SGST       |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307<br>2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170198 |           | CGST 2.5%+SGST 2.5% |           |                               | /alue      | Value            | Value      |
|  |           |                     |           | ST 2.5% 23,029.38             |            | 575.73           | 575.73     |
| Remarks:   |           |                     |           |                               |            |                  |            |
| Terms ·  |           |                     |           | <b>-</b>                      | CURET 1    | CEETA TA         | NICTRIES   |

| <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       |