| SHREE GEETA INDUSTRIES   |           | Invoice No. |           | 0/12017                       | Dated         | 08/03/           | 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   | M         |             |           |                               |               | 80               | /03/2024  |
| Buyer TARUN ENTERPRISES NIWAI  |           | Despatch T  | hrough    |                               | Delivery      | Station          | NIWAI     |
| NIWAI State : Rajasthan C  | Code : 08 |             |           |                               |               |                  |           |
| Pincode: 304021  GSTIN: 08AGUPJ0761B1ZG PAN No. 1  |           | Broker K    | ISHAN L   | AL JAT                        |               |                  |           |
| SNo. Description Of Goods  |           | HSN Code    | Qty       | Weight                        | Rate          | GST<br>Rate      | Amount    |
| 1 1PRO ORGANIC LIFE SUGAR BURA   |           | 170199      | 20.00     | 500.00                        | 4,401.00      | 5.00             | 22,005.00 |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           | Total       | 20        | 500                           |               |                  | 22,005.00 |
| Other Charges MUDDAT   |           |             | Other Cha | -                             |               | 150.24<br>553.88 |           |
| 110.03   |           |             | SGST TAX  |                               |               | 553.88           |           |
|  |           |             |           | Net Amou                      | ınt           |                  | 23,263.00 |
| Amount In Words Rupees Twenty Three Thousand Two Hundi   |           |             |           |                               |               |                  | ,         |
| 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<br>Value           | CGST<br>Value | SGST<br>Value    |           |
|  |           |             |           | 22,155.03                     | 553.88        | 553.88           |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
|  |           |             |           |                               |               |                  |           |
| Pamoulra.  |           |             |           |                               |               |                  |           |
| Remarks:   |           |             |           |                               |               |                  |           |
| Terms '  |           | - <u></u>   |           | For                           | CHDEE         | CEETA THE        | HISTOTES  |

| <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       |