| SHREE GEETA INDUSTRIES | | Invoice No. O/1073 | | | Dated | Dated 03/05/2024 | | |
|---|-----------|--------------------------|----------|---------------------|---------------|-------------------------------|----------------------------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200 | 03 | Order No. | | | Order Da | ate | | |
| Phone: 9782567903 Lic No.: 3235/W | | | Truck No | | | Mode/Terms Of Payment CREDIT | | |
| State: Rajasthan State Code: 08 | 184 | Despatch | Document | No: | Dated | 03 | /05/2024 | |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044 Buyer MOOLCHAND MURLIDHAR & CO DAUSA | HVI | Despatch | Through | | Delivery | | DAUSA | |
| DAUSA State: Rajasthan C | Code : 08 | | | | | | | |
| Pincode: 303303 GSTIN: 08ABMPJ4075H1ZF PAN No. ABMPJ40 | 075H | Broker MANMOHAN MACHIWAL | | | | | | |
| SNo. Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 1PRO ORGANIC LIFE SUGAR BURA | | 170199 | 20.00 | 500.00 | 4,600.00 | 5.00 | 23,000.00 | |
| | | Total | 20 | 500 | Total | | 23,000.00 | |
| Other Charges MUDDAT 115.00 | | | | CGST TAX 578.88 | | | 155.24 578.88 578.88 | |
| | | | | Net Amou | unt | | 24,313.00 | |
| Amount In Words Rupees Twenty Four Thousand Three Hund | | | | | | | | |
| <u>Our Bankers :</u> 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307 | | | | Assessable Value | CGST Value | SGST Value | | |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 | 170199 | CGST | 2.5%+SGS | ST 2.5% | 23,155.00 | 578.88 | 578.88 | |
| Remarks: | | | | | | | | |
| Terms: | | | | Fo | r SHRFF (| SEETA INI | OUSTRIES | |

| <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 |