| SHREE GEETA INDUSTRIES                                     |           | Invoice No.         |            | 0/335           | Dated                         | 10/04/  | 2024     |  |
|--|-----------|---------------------|------------|-----------------|-------------------------------|---------|----------|--|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-30200            | )3        | Order No.           |            |                 | Order Da                      | ate     |          |  |
| Phone: 9782567903<br>Lic No.: 3235/W                       |           | Truck No            |            | Mode/Te         | Mode/Terms Of Payment  CREDIT |         |          |  |
| State: Rajasthan State Code: 08                            |           | Despatch D          | ocument    | No:             | Dated                         | 10      | /04/2024 |  |
| GSTIN: 08ABXPD5044M1Z4 Pan No: ABXPD5044I Buyer            | M         | Despatch T          | hrough     |                 | Delivery                      |         | 7 - 7    |  |
| SANWARIA SALES CORPORATION                                 |           | Despaich            | illougii   |                 | Delivery                      | Station | JAIPUR   |  |
| B-43-AJaipur, LAXMI NARAYAN PURI                           |           |                     |            |                 | II.                           |         |          |  |
| HANUMAN MANDIR KE PASS SURAJ POLE                          |           |                     |            |                 |                               |         |          |  |
| I  | ode : 08  |                     |            |                 |                               |         |          |  |
| Pincode: 302003 GSTIN: 08AFCFS7148Q1Z6 PAN No. AFCFS71     | 480       | Broker S            | ELF        |                 |                               |         |          |  |
|  | 700       | LION O - d -        | Otv        | 10/ - ! - ! - ! |                               | GST     | A        |  |
| SNo. Description Of Goods                                  |           | HSN Code            | Qty        | Weight          | Rate                          | Rate    | Amount   |  |
| 1   1PRO ORGANIC LIFE SUGAR BURA                           |           | 170199              | 5.00       | 125.00          | 4,475.00                      | 5.00    | 5,593.75 |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           | Total               | 5          | 125             | Total                         |         | 5,593.75 |  |
| Other Charges  |           |                     |            | Other Cha       |                               |         | 37.67    |  |
| MUDDAT   |           |                     | CGST TA    | -               |                               | 140.79  |          |  |
| 27.97  |           |                     | SGST TAX   |                 |                               | 140.79  |          |  |
| Amount In Words Rupees Five Thousand Nine Hundred Thirte   | en Only   |                     |            | Net Amou        | ınt                           |         | 5,913.00 |  |
| -  | HSN Cod   |                     | scription  | 1.              | Assessable                    | CGST    | SGST     |  |
| 1-SBI A/C NO. 61023616804 IFSC SBBJ0010307                 | 7.014 000 | I an Des            | 2011711011 |                 | /alue                         | Value   | Value    |  |
| 2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757 170199 |           | CGST 2.5%+SGST 2.5% |            | 5,631.72        | 140.79                        | 140.79  |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
|  |           |                     |            |                 |                               |         |          |  |
| Remarks:   |           |                     |            |                 |                               |         |          |  |
| Torms /  |           |                     |            |                 |                               |         |          |  |

| <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       |