| SHREE GEETA INDUSTRIES   |           | Invoice No.         |         | 0/12137                       | Dated         | 11/03/        | 2024                 |
|--|-----------|---------------------|---------|-------------------------------|---------------|---------------|----------------------|
| PA-2, SURAJPOLE ANAJ MANDI, JAIPUR JAIPUR-302003   |           | Order No.           |         | Order Date                    |               |               |                      |
| Phone: 9782567903<br>Lic No.: 3235/W   | Truck No  |                     | Mode/Te | Mode/Terms Of Payment  CREDIT |               |               |                      |
|  |           | Despatch D          | Ocument | No:                           | Dated         |               | CKLDII               |
| State: Rajasthan State Code: 08 GSTIN: <b>08ABXPD5044M1Z4</b> Pan No: <b>ABXPD5044M</b>  | И         | _ 00pato.: _        |         |                               |               | 11            | /03/2024             |
| Buyer ASHOKA DEP STORE RAMGADH MOD   |           | Despatch T          | Through |                               | Delivery      | Station       | JAIPUR               |
|  | ode : 08  |                     |         |                               | -             |               |                      |
| GSTIN: Unknown   |           | Broker \$           | SELF    |                               |               |               |                      |
| SNo. Description Of Goods  |           | HSN Code            | Qty     | Weight                        | Rate          | GST<br>Rate   | Amount               |
| 1 SUGAR KATTE  |           | 170113              | 2.00    | 100.00                        | 3,858.00      | 5.00          | 3,858.00             |
| 2 SUGAR KATTE  |           | 170113              | 19.00   | 950.00                        | 3,858.00      | 5.00          | 36,651.00            |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
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|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           | Total               | 21      |                               | Total         |               | 40,509.00            |
| Other Charges  |           |                     |         | Other Cha                     | •             |               | 94.82                |
|  |           |                     |         | CGST TA                       |               |               | 1,015.09<br>1,015.09 |
|  |           |                     |         | Net Amou                      |               |               | 42,634.00            |
| Amount In Words Rupees Forty Two Thousand Six Hundred Th   | nirty Fou | ır Only.            |         |                               |               |               | ·                    |
| Our Bankers :       HSN         1-SBI A/C NO. 61023616804 IFSC SBBJ0010307       170         2- ICICI BANK A/C NO.675705600006 IFSC ICIC 0006757       170 |           |                     |         | Assessable<br>Value           | CGST<br>Value | SGST<br>Value |                      |
|  |           | CGST 2.5%+SGST 2.5% |         | 40,603.50                     | 1,015.09      | 1,015.09      |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
|  |           |                     |         |                               |               |               |                      |
| Remarks:   |           |                     |         |                               |               |               |                      |
| Torme  |           |                     |         | -                             | CUREE 1       | CETA TAN      | NICTRIC              |

| <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       |