Invoice No. Dated R L M SPICES SL/2023-24/2111 10/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VIJAYLAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHIWADI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **BHIWADI SHYAM DRY FRUITS** GSTIN: 08BFJPA6417G1ZM 301019 PAN No. BFJPA6417G **BHIWANI** Pin: 301019 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 204.76 5.00 12,285.60 500 GRM TEJA SABOOT 60.0/3 Total 3 **60** Total 12,285.60 Other Charges 104.86 Other Charges **CGST TAX** 309.77 KANTA CARTAGE MUDDAT SGST TAX 7.80 36.00 309.77 61.43 **Net Amount** 13,010.00 Amount In Words Rupees Thirteen Thousand Ten Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09042219 CGST 2.5%+SGST 2.5% 12,390.83 309.77 309.77 **IFSC SBIN0031028** DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory