Invoice No. Dated R L M SPICES SL/2024-25/940 23/07/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GL5598 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751445303437 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VAIBHAV KUMAR GOYAL** IRN No b54556964b2e4c79eb9518937df56bc55819d6fe76fade97190d62d1 a426bd6f ACK No Date: 23/07/2024 172415446332581 Buyer **N B ENTERPRISES** 302022 **JAIPUR** Code: 08 Pin: **302022** State: Rajasthan Phone: GSTIN: 08AADFN0969L1ZV PAN No. AADFN0969L Despatch From: R L M SPICES MOUNT COLD STORAGE H-1169, SITAPURA IND AREA JAIPUR-302022 Rajasthan **GST** SNo. Qty Weight **HSN Code Description Of Goods** Rate Amount Rate **PLAIN** 09092190 80.00 3,120.50 DHANIYA MTP 7,300.00 5.00 227,796.50 1 Gross Wt: 3,200.500 Bardana Wt: 80.000 3200.5/80-80.0 Total **3,120.500** Total 227,796.50 1,602.98 Other Charges Other Charges **CGST TAX** 5,734.99 KANTA CARTAGE MUDDAT SGST TAX 5,734.99 232.00 232.00 1138.98 **Net Amount** 240,869.00 Amount In Words Rupees Two Lakh Forty Thousand Eight Hundred Sixty Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 229,399.48 5,734.99 5,734.99 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