Invoice No. Dated R L M SPICES SL/2024-25/243 23/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **RADHAY AGRAWAL** IRN No b8501bce5869b997bdefb1d1cc6c0546018cae3c6b68a140f6f01c98 dde065a5 ACK No 172414851156911 Date: 23/04/2024 Buyer **JUGAL KISHORE SHARWAN KUMAR** B-116Sikar Road,, Rajdhani Mandi **Prangan JAIPUR** Code: 08 Pin: **302039** State: Rajasthan Phone: GSTIN: 08AATPG5397H1Z2 PAN No. AATPG5397H Despatch From: R L M SPICES Ship To: JUGAL KISHORE SHARWAN KUMAR MOUNT COLD STORAGE PVT LTD MOUNT COLD STORAGE PVT LTD SITAPURA IND AREA JAIPUR Prangan JAIPUR-302022 JAIPUR-302022 Rajasthan Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate RARA 09092190 250.00 9,971.90 DHANIYA MTP 9,650.00 5.00 962,288.35 1 Bardana Wt: 25.000 Gross Wt: 9,996.900 9996.9/250-25.0 Total 250 **9,971.900** Total 962,288.35 Other Charges 6,261.17 Other Charges **CGST TAX** 24,213.74 KANTA MUDDAT CARTAGE SGST TAX 725.00 4811.44 24,213.74 725.00 **Net Amount** 1,016,977.00 Amount In Words Rupees Ten Lakh Sixteen Thousand Nine Hundred Seventy Seven Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09092190 CGST 2.5%+SGST 2.5% 968,549.79 24,213.74 24,213.74 **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