Invoice No. Dated R L M SPICES SL/2024-25/233 23/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KAPIL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **R K Brokers** Buver Buyer Details: SHRIMADHO PRAMOD TRADERS GSTIN: Unknown Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 18,095.24 5.00 3,619.05 1 500 20.0 1.00 20.00 RED CHILLI POWDER **RARA** 090422 21,904.76 5.00 4,380.95 500 GRM METHI 20.0 8,000.00 Total 2 40 Total Other Charges 5.74 **Other Charges CGST TAX** 200.13 KANTA SGST TAX 200.13 5.40 **Net Amount** 8,406.00 Amount In Words Rupees Eight Thousand Four Hundred Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 3,621.75 90.54 90.54 **IFSC SBIN0031028** 090422 CGST 2.5%+SGST 2.5% 4,383.65 109.59 109.59 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