Invoice No. Dated R L M SPICES SL/2023-24/2446 14/03/2024 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 LAXMI PROVISION STORE GSTIN: Unknown Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 4.00 80.00 16,666.67 5.00 13,333.34 1 500GRAM 80.0/4 4.00 80.00 10,000.00 DHANIYA POWDER MTPAID **RARA** 09092200 5.00 8,000.00 500GRAM 80.0/4 Total 8 **160** Total 21,333.34 Other Charges 0.00 **Other Charges CGST TAX** 533.33 SGST TAX 533.33 **Net Amount** 22,400.00 Amount In Words Rupees Twenty Two Thousand Four Hundred 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% 333.33 13,333.34 333.33 **IFSC SBIN0031028** 09092200 CGST 2.5%+SGST 2.5% 8,000.00 200.00 200.00 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