Invoice No. Dated R L M SPICES SL/2024-25/551 28/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ47GA6162 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker LADHA DWARKAPRASAD Buyer Buyer Details: **JOBNER ANAND TRADING COMPANY** GSTIN: **08ADSPJ6888J1ZJ** Pin: **JOBNER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 2.00 40.00 225.00 5.00 9,000.00 DDC500 40.0/2 Total 2 40 Total 9,000.00 Other Charges 56.18 **Other Charges CGST TAX** 226.41 KANTA CARTAGE MUDDAT SGST TAX 226.41 5.60 5.60 45.00 **Net Amount** 9,509.00 Amount In Words Rupees Nine Thousand Five Hundred Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 9.056.20 226.41 226.41 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