Invoice No. Dated R L M SPICES SL/2023-24/2534 26/03/2024 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 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 17,619.05 5.00 3,523.81 1 500 20.0 1.00 25.00 RED CHILLI POWDER **RARA** 090422 21,904.76 5.00 5,476.19 1 KG 25.0 9,000.00 Total 2 45 Total Other Charges 5.74 **Other Charges CGST TAX** 225.13 KANTA SGST TAX 225.13 5.40 **Net Amount** 9,456.00 Amount In Words Rupees Nine Thousand Four Hundred Fifty Six Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 3,526.51 88.16 88.16 **IFSC SBIN0031028** 090422 CGST 2.5%+SGST 2.5% 5,478.89 136.97 136.97 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