Invoice No. Dated R L M SPICES SL/2024-25/2524 14/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter PARASHAR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **PRASHANT** Buyer Buyer Details: **SURATGARH GOLCHA TRADING COMPANY** GSTIN: 08AIKPG1650L1Z5 PAN No. AIKPG1650L **SURATGARH** Pin: 335804 State: Rajasthan Code: 08 **GST** Qty SNo. Description Of Goods **HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 59.20 20,000.00 5.00 11,840.00 1 Gross Wt: 60.200 Bardana Wt: 1.000 60.2-1.0 Total 1 **59.200** Total 11,840.00 Other Charges 114.30 Other Charges **CGST TAX** BARDANA KANTA 298.85 CARTAGE MUDDAT SGST TAX 298.85 40.00 2.80 12.00 59.20 **Net Amount** 12,552.00 Amount In Words Rupees Twelve Thousand Five Hundred Fifty Two Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 11,954.00 298.85 298.85 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