

|  |                               |   |            |   |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
|--|-------------------------------|---|------------|---|---|--------------|--------------|----------|-----------------|------------------|------------|------------|----------|---------------------|--------------|-----------|-----------|
| <div>R L M SPICES</div> <div>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</div> <div>Phone: 9529606657</div> <div>FSSAI Lic.No.: FSSAI 12215027000418</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AARFR4846A1Z0Pan No : AARFR4846A</div>   |                               |   |            |   | <div>Invoice No.                      Dated</div> <div>SL/2024-25/2635                      23/12/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No</div> <div>Delivery Station : JAIPUR</div> <div>Broker</div> |              |              |          |                 |                  |            |            |          |                     |              |           |           |
| <div>Buyer</div> <div>RARA ENTERPRISES</div> <div>B-40 RAJDHANI KRISHI MANDI</div> <div>SIKAR ROAD</div> <div>JAIPUR</div> <div>Pin : 302012State : RajasthanCode : 08</div> <div>9829070871</div>   |                               |   |            |   | <div>Buyer Details :</div> <div>GSTIN : 08AABFR2068L1ZZ</div> <div>PAN No. AABFR2068L</div>   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
| SNo.   | Description Of Goods          | HSN Code  | Qty        | Weight  | Rate  | GST Rate     | Amount       |          |                 |                  |            |            |          |                     |              |           |           |
| 1  | DHANIYA MTP<br><br>9920.0/248 | 09092190  | 248.00     | 9,920.00  | 11,000.00   | 5.00         | 1,091,200.00 |          |                 |                  |            |            |          |                     |              |           |           |
|  |                               | Total   | 248        | 9,920   | Total   | 1,091,200.00 |              |          |                 |                  |            |            |          |                     |              |           |           |
| Other Charges  |                               |   |            | Other Charges 0.00  |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
|  |                               |   |            | CGST TAX 27,280.00  |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
|  |                               |   |            | SGST TAX 27,280.00  |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
|  |                               |   |            | Net Amount 1,145,760.00                                     |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
| Amount In Words Rupees Eleven Lakh Forty Five Thousand Seven Hundred Sixty Only.   |                               |   |            |   |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
| <div>Our Bankers :</div> <div>1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028</div> <div>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</div>   |                               | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>1,091,200.00</td><td>27,280.00</td><td>27,280.00</td></tr></table> |            |   |   |              |              | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 1,091,200.00 | 27,280.00 | 27,280.00 |
| HSN Code   | Tax Description               | Assessable Value  | CGST Value | SGST Value  |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
| 09092190   | CGST 2.5%+SGST 2.5%           | 1,091,200.00  | 27,280.00  | 27,280.00   |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
| <div>Remarks:</div> <div>Terms :</div> <div>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL</div> <div>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY</div> <div>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY</div> <div>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT</div> |                               |   |            |   |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |
|  |                               |   |            | <div>For R L M SPICES</div> <div>Authorised Signatory</div> |   |              |              |          |                 |                  |            |            |          |                     |              |           |           |