TAX INVOICE Invoice No. Dated R L M SPICES SL/2024-25/2475 10/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAIPUR LOGASITC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **DHOLPUR DEVIPRASAD KIRANA** GSTIN: Unknown Pin: **DHOLPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 14,000.00 5.00 4,200.00 1 RARA 30.0 SAUNF MTP RARA 09096139 1.00 30.00 2 21,000.00 5.00 6,300.00 **500G BAREEK** 30.0 Total 2 **60** Total 10,500.00 Other Charges 81.88 **Other Charges CGST TAX** 264.56 KANTA CARTAGE MUDDAT SGST TAX 264.56 5.80 24.00 52.50 **Net Amount** 11,111.00 Amount In Words Rupees Eleven Thousand One Hundred Eleven 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% 10,582.30 264.56 264.56 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