Invoice No. Dated R L M SPICES SL/2023-24/2133 13/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAIPUR NEEMRANA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHARKIDADRI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: **RAJESH TRADERS** GSTIN: 06AKXPB0494Q1ZF 127306 PAN No. AKXPB0494Q **CHARKIDADRI** Pin: **127306** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 2.00 40.00 15,428.57 5.00 6,171.43 1 200G 40.0/2 **HALDI RARA** 091030 1.00 20.00 15,619.05 5.00 3,123.81 100G 20.0 2.00 40.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,142.18 5.00 4,056.87 200G 40.0/2 DHANIYA POWDER MTPAID 2.00 40.00 RARA 09092200 9,952.61 5.00 3,981.04 500G 40.0/2 090422 2.00 40.00 RED CHILLI POWDER **RARA** 5 23,047.62 9,219.05 5.00 200G 40.0/2 RED CHILLI POWDER **RARA** 090422 2.00 40.00 22,857.14 9,142.86 5.00 500G 40.0/2 Total 11 220 Total 35,695.06 Other Charges 0.20 **Other Charges IGST TAX** 1,784.74 **Net Amount** 37,480.00 Amount In Words Rupees Thirty Seven Thousand Four Hundred Eighty Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 **IGST 5.0%** 9,295.24 464.76 **IFSC SBIN0031028** IGST 5.0% 09092200 8,037.91 401.89 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 090422 **IGST 5.0%** 18,361.91 918.09 **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