Dated

28/06/2024

Invoice No.

Transporter

Vehicle No

SL/2024-25/769

Pymt Mode: CREDIT

Delivery Station: JAIPUR

R L M SPICES

FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

Phone: 9529606657 FSSAI Lic.No.: FSSAI 12215027000418

State: Rajasthan State Code: 08

GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A

IRN No cd40375dab8fb83da09b0c691246eb6ffb998c8f4f41b5989b0faaf58d

925829

ACK No 172415302175994 Date: 01/07/2024

Buyer

RARA ENTERPRISES

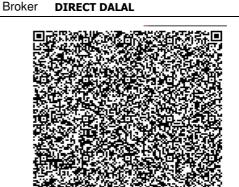
B-40 RAJDHANI KRISHI MANDI

SIKAR ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 9829070871

GSTIN: 08AABFR2068L1ZZ PAN No. AABFR2068L



| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|-------|----------|------|--------------------|-----------|-------------|-----------|
| 1 | RED CHILLI POWDER | PLAIN | 090422 | 1.00 | 50.00 | 27,619.05 | 5.00 | 13,809.53 |
| | 50.0 | | | | | | | |
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| | | | | | | | | |
| | | | Total | 1 | | Total | | 13,809.53 |
| Other Charges | | | · | T | Other Charges -0.0 | | | -0.01 |

CGST TAX 345.24
SGST TAX 345.24

Net Amount 14,500.00

Amount In Words Rupees Fourteen Thousand Five Hundred Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC

SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090422 | CGST 2.5%+SGST 2.5% | 13,809.53 | 345.24 | 345.24 |

Remarks:

Terms:

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEQUE/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