| R L M SPICES                                |  |             |                     |          | Invoice No.                         |                | Dated       |             |  |
|---|--|-------------|---------------------|----------|-------------------------------------|----------------|-------------|-------------|--|
| EIDE  | T FLOOR E 144 RIICO IND AREA BAGRU EXT P   | HV6E 3 B    | ACDII IAIE          |          | SL/2024-25/                         | 905            | 18/07       | /2024       |  |
|   | JR-303007  | HASE 2 E    | AGNU JAIR           | JUN      | Pymt Mode:                          | CREDIT         |             |             |  |
| Phone: 9529606657                           |  |             |                     |          | Transporter JAIPUR NEEMRANA         |                |             |             |  |
| FSSAI Lic.No.: FSSAI 12215027000418         |  |             |                     |          | Vehicle No Delivery Station: REWARI |                |             |             |  |
| State: Rajasthan State Code: 08             |  |             |                     |          |                                     | IOII. KEV      | AKI         |             |  |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A   |  |             |                     |          | Broker                              |                |             |             |  |
| Buyer                                       |  |             |                     |          | Buyer Details :                     |                |             |             |  |
| REWARI NARAYADAS DINESHCHAND                |  |             |                     |          | GSTIN: 06ABJPD9224D1ZZ              |                |             |             |  |
| 12340                                       | 1  |             |                     |          | PAN No. AB                          |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
| REWA  | RI Pin: 123401 State: Haryan   | a           | Code: <b>06</b>     | 5        |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
| SNo.  | Description Of Goods   |             | HSN Code            | Qty      | Weight                              | Rate           | GST<br>Rate | Amount      |  |
| 1   | LAL MIRCH SABUT RAR  | A           | 09042219            | 10.0     | 0 200.00                            | 205.00         | 5.00        | 41,000.00   |  |
|   | 500 GRM TEJA SABOOT  |             |                     |          |                                     |                |             | •           |  |
|   | 200.0/10   |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             | Total               |          | 10 20                               | <b>0</b> Total |             | 41,000.00   |  |
| 011   | <b>2</b> 1   |             | TOLAI               | •        | Other Ch                            |                |             | 353.35      |  |
| Other Charges KANTA CARTAGE MUDDAT          |  |             |                     |          | 3                                   |                |             | 2,067.65    |  |
| 28.00                                       |  |             |                     |          |                                     |                |             | _,007.00    |  |
|   |  |             |                     |          | Net Amo                             | unt            |             | 43,421.00   |  |
| Amoun                                       | t In Words Rupees Forty Three Thousand Four Hund   | red Twenty  | One Only.           |          |                                     |                |             | -,          |  |
| Our Bankers :                               |  | HSN Co      | de Tax Des          | scriptio | n                                   | Assessable     |             | IGST        |  |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC |  |             |                     |          |                                     | Value          |             | Value       |  |
| SBIN0031028 09                              |  | 0904221     | 9 IGST 5            |          | 41,353.00                           |                | 2,067.65    |             |  |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT     |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
|   |  |             |                     |          |                                     |                |             |             |  |
| Rema  |  |             |                     |          |                                     |                |             |             |  |
| Terms                                       | <u>:</u>   |             |                     |          |                                     |                | For R L     | . M SPICES  |  |
|   | MENT WITHIN 7 DAYS FROM DATE OF BILL   |             |                     |          |                                     |                |             |             |  |
| (2) PAY<br>(3) GOO                          | MENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PR<br>DDS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUD | INTED RECIP | T ACCEPT ONLY<br>LY | (        |                                     |                |             |             |  |
| 5 CHEC                                      | K YOUR GST NUMBER ON BILL FOR TAX CREDIT   |             |                     |          |                                     |                | Authorise   | d Signatory |  |