Invoice No. Dated R L M SPICES SL/2024-25/2627 23/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **DHABAI** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **VISHNU KIRANA STORE** GSTIN: 08AKVPV7576P1ZI WARD NO 34Fatehpur, SHEETLA MANDIR PAN No. AKVPV7576P **FATEHPUR** Pin: **332301** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate MEATHI POWDER **RARA** 09109912 5.00 139.00 6,857.14 5.00 9,531.42 120.0/4,19.0 Total 5 139 Total 9,531.42 Other Charges 74.30 **Other Charges CGST TAX** 240.14 KANTA CARTAGE SGST TAX 240.14 14.00 60.00 **Net Amount** 10,086.00 Amount In Words Rupees Ten Thousand Eighty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09109912 CGST 2.5%+SGST 2.5% 9,605.42 240.14 240.14 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