Invoice No. Dated R L M SPICES SL/2024-25/375 08/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJASTHAN ONKARA Phone: 9529606657 Vehicle No RJ14GB2088 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker AMIT MODI Buver Buyer Details: **NOHAR AGRAWAL INDUSRIES** GSTIN: 08ABFPD5349B1Z1 **NEAR - STATE BANK OF INDIANohar,** PAN No. ABFPD5349B **GANDHI CHOWK TO NEVRAN KUA NOHAR** Pin: 335523 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate HALDI DRY **RARA** 09103020 20.00 983.20 6,100.00 5.00 59,975.20 Gross Wt: 993.200 Bardana Wt: 10.000 993.2/20-10.0 Total 20 **983.200** Total 59,975.20 Other Charges 911.44 Other Charges **CGST TAX** 1,522.18 KANTA CARTAGE BARDANA MUDDAT SGST TAX 56.00 56.00 500.00 299.88 1,522.18 **Net Amount** 63,931.00 Amount In Words Rupees Sixty Three Thousand Nine Hundred Thirty One Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 09103020 CGST 2.5%+SGST 2.5% 60,887.08 1,522.18 1,522.18 **IFSC SBIN0031028** 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**