Invoice No. Dated R L M SPICES SL/2024-25/2623 23/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAMESH Phone: 9529606657 Vehicle No RAMESH FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: SHRIMADHO ANKIT GENRAL STORE GSTIN: Unknown Pin: **SHRIMADHOPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 20.00 400.00 10,400.00 5.00 41,600.00 1 **GREEN** 400.0/20 Total 20 400 Total 41,600.00 Other Charges 320.00 **Other Charges CGST TAX** 1,048.00 KANTA CARTAGE MUDDAT SGST TAX 1,048.00 56.00 56.00 208.00 **Net Amount** 44,016.00 Amount In Words Rupees Forty Four Thousand Sixteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 41,920.00 1,048.00 1,048.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES

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(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**