| TAX INVOICE Original   |  |        |                        |         |  |                     |               |               |  |
|--|--|--------|------------------------|---------|--|---------------------|---------------|---------------|--|
| R L M SPICES   |  |        |                        |         | Invoice No. Dated  |                     |               |               |  |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR  |  |        |                        | UR      | SL/2024-25/184 18/04/2024                                    |                     |               |               |  |
| JAIPUR-303007  |  |        |                        |         | Pymt Mode:   |                     |               |               |  |
| Phone: 9529606657  |  |        |                        |         | Transporter <b>SHIVAJI</b> Vehicle No                        |                     |               |               |  |
| FSSAI Lic.No.: FSSAI 12215027000418  |  |        |                        |         |  | ion: CHIF           | RAWA          |               |  |
| State: Rajasthan State Code: 08  GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A   |  |        |                        |         | D  |                     |               |               |  |
|  |  |        |                        |         | Broker DEVAKI ( BHAGWANDAS CHOUDHAR                          |                     |               |               |  |
| Buyer CHIRAWA SHRI KANTH AGRAWAL   |  |        |                        |         | Buyer Details :  GSTIN : 08ACOPA5762B2ZR  PAN No. ACOPA5762B |                     |               |               |  |
| M/S SHRI KANT AGARWALMAIN  |  |        |                        |         |  |                     |               |               |  |
| MARKET-CHIRAWA, NEAR KALYAN JI   |  |        |                        |         | 7,11110. AO  | OI A3702D           |               |               |  |
| TEMPLE         966009009           Chirawa         Pin : 333026         State : Rajasthan         Code : 08                        |  |        |                        |         |  |                     |               |               |  |
|  |  |        |                        |         |  |                     |               |               |  |
| SNo.   | Description Of Goods   |        | HSN Code               | Qty     | Weight   | Rate                | GST<br>Rate   | Amount        |  |
| 1  | LAL MIRCH SABUT RARA   |        | 09042219               | 4.0     | 0 143.20   | 235.00              | 5.00          | 33,652.00     |  |
|  | 35.8,35.7,35.8,35.9  |        |                        |         |  |                     |               |               |  |
|  |  |        |                        |         |  |                     |               |               |  |
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|  |  |        |                        |         |  |                     |               |               |  |
|  |  |        |                        |         |  |                     |               |               |  |
|  |  |        | Total                  |         | 4 143.20   | 0 Total             |               | 33,652.00     |  |
| Other Charges  |  |        | Other Char             |         |  |                     | ,             |               |  |
| KANTA CARTAGE MUDDAT   |  |        |                        |         | CGST TAX   |                     |               | 846.97        |  |
| 10.40 48.00 168.26   |  |        |                        |         |  | SGST TAX            |               | 846.97        |  |
| A  | A la Manda   |        |                        |         | Net Amo  | unt                 |               | 35,573.00     |  |
|  | t In Words Rupees Thirty Five Thousand Five Hundred  | HSN Co |                        | !       |  | 1                   | 2227          | CCCT          |  |
|  |  |        | de Tax Des             | criptio | ın   | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
| 1. STATE BANK OF INDIA A/C 42391522053<br>IFSC SBIN0031028   |  |        | 2219 CGST 2.5%+SGST 2. |         |  | 33,878.66           | 846.97        | 846.97        |  |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  |  |        |                        |         |  |                     |               |               |  |
| DO NOT DEFOSE CASH IN OUR BANK ACCOUNT   |  |        |                        |         |  |                     |               |               |  |
|  |  |        |                        |         |  |                     |               |               |  |
| <u> </u>   |  |        |                        |         |  |                     |               |               |  |
| Remarks:   |  |        |                        |         |  |                     |               |               |  |
| For R L M SPICES   |  |        |                        |         |  |                     |               | M SPICES      |  |
| (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL<br>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECIPT ACCEPT ONLY |  |        |                        |         |  |                     |               |               |  |
| (3) GOC  | (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     |  |

Authorised Signatory