Invoice No. Dated R L M SPICES SL/2024-25/374 08/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GF1932 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker PAWANJI DALAL Buyer Buyer Details: **Om Deepak Store Mansorawar** GSTIN: 08ACPPG7404H1ZI 302020 PAN No. ACPPG7404H **JAIPUR** Pin: 302020 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 220.00 5.00 4,400.00 DDC500 20.0 Total 20 Total 4,400.00 1 Other Charges 27.62 **Other Charges CGST TAX** 110.69 KANTA CARTAGE MUDDAT SGST TAX 110.69 2.80 2.80 22.00 **Net Amount** 4,649.00 Amount In Words Rupees Four Thousand Six Hundred Forty Nine Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 4,427.60 110.69 110.69 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