Invoice No. Dated R L M SPICES SL/2023-24/2275 28/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter VINAYAK FRIEGHT Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **SIKAR AMIT KIRANA STORE** GSTIN: UnRegistered Pin: SIKAR State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI **RARA** 091030 1.00 20.00 15,238.10 5.00 3,047.62 1 500 20.0 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 500 20.0 Total 2 40 Total 5,142.86 Other Charges 5.72 **Other Charges CGST TAX** 128.71 KANTA SGST TAX 5.40 128.71 **Net Amount** 5,406.00 Amount In Words Rupees Five Thousand Four Hundred Six Only. SGST **HSN** Code Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 091030 CGST 2.5%+SGST 2.5% 3,050.32 76.26 76.26 **IFSC SBIN0031028** 09092200 CGST 2.5%+SGST 2.5% 2,097.94 52.45 52.45 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