| RL  | M SPICES  |                      |            |                       |      | Invoice No.                                 |                                       | Dated         |               |  |
|---|---|----------------------|------------|-----------------------|------|---|---------------------------------------|---------------|---------------|--|
| FIRST   | Γ FLOOR E 144 RIICO IND AREA  | A BAGRU EXT PH       | HASE 2 E   | BAGRU JAIF            |      | SL/2024-25                                  | -                                     | 22/05         | /2024         |  |
| JAIPUR-303007  Phone: 9529606657  FSSAI Lic.No.: FSSAI 12215027000418 |   |                      |            |                       |      | Pymt Mode: CREDIT                           |                                       |               |               |  |
|   |   |                      |            |                       |      | Transporter <b>J K TRANSPORT</b> Vehicle No |                                       |               |               |  |
|   |   |                      |            |                       |      | Delivery Station : DAUSA                    |                                       |               |               |  |
| State: Rajasthan State Code: 08                                       |   |                      |            |                       |      |   |                                       |               |               |  |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A                             |   |                      |            |                       |      | Broker ANIL RAWAT                           |                                       |               |               |  |
| Buyer   |   |                      |            |                       |      | Buyer Details :                             |                                       |               |               |  |
| SITA RAM BRIJMOHAN DAUSA manganjdausa, station road                   |   |                      |            |                       |      | GSTIN: 08ACPPG6655A1ZL                      |                                       |               |               |  |
| manya   | iiijuausa, statioii roau  |                      |            |                       |      | PAN No. AC                                  | PPG6655A                              |               |               |  |
|   | Dia . 000000  | 04-4                 |            |                       |      |   |                                       |               |               |  |
| Dausa   | Pin : <b>303303</b>   | State: Rajastha      | an         | Code: <b>08</b>       | •    |   |                                       |               |               |  |
| SNo.  | Description Of Goods  |                      |            | HSN Code              | Qty  | Weight                                      | Rate                                  | GST<br>Rate   | Amount        |  |
| 1   | LAL MIRCH SABUT   | RARA                 | <u> </u>   | 09042219              | 5.00 | 0 100.00                                    | 215.00                                |               | 21,500.00     |  |
| 1   | 500G TEJA   | IVIV                 | `          | 05012215              | 3.0  | 100.00                                      | 213.00                                | 3.00          | 21,300.00     |  |
|   | 100.0/5   |                      |            |                       |      |   |                                       |               |               |  |
|   |   |                      |            |                       |      |   |                                       |               |               |  |
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|   |   |                      |            |                       |      |   |                                       |               |               |  |
|   |   |                      |            |                       |      |   |                                       |               |               |  |
|   |   |                      |            | Total                 |      | 5 10  | 00 Total                              |               | 21,500.00     |  |
| Other Charges   |   |                      |            | <del>'</del>          |      | Other Cl                                    | -                                     |               | 181.90        |  |
| KANTA   | KANTA CARTAGE MUDDAT  |                      |            |                       |      | CGST TAX 542.05                             |                                       |               |               |  |
| 14.50 60.00 107.50  |   |                      |            |                       |      | SGST T                                      |                                       |               | 542.05        |  |
| _   |   |                      |            |                       |      | Net Amo                                     | ount                                  |               | 22,766.00     |  |
|   | t In Words Rupees Twenty Two The  | ousand Seven Hun     |            |                       |      |   | 1 1                                   |               |               |  |
| Our Bankers : HSN C   |   |                      | HSN Co     | de Tax Description    |      | n   | Assessable<br>Value                   | CGST<br>Value | SGST<br>Value |  |
| 1. STATE BANK OF INDIA A/C 42391522053 09042                          |   |                      | 0904221    | 9 CGST 2.5%+SGST 2.5% |      | SGST 2.5%                                   | 21,682.00                             | 542.0         |               |  |
|   | 351110031025  |                      |            |                       |      |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |               |               |  |
| DO N  | NOT DEPOSIT CASH IN OUR BA  | ANK ACCOUNT          |            |                       |      |   |                                       |               |               |  |
|   |   |                      |            |                       |      |   |                                       |               |               |  |
|   |   |                      |            |                       |      |   |                                       |               |               |  |
| Rome  | nrke.   |                      |            |                       |      |   |                                       |               |               |  |
| Rema<br>Terms   |   |                      |            |                       |      |   |                                       |               | M CRICEC      |  |
| 2011113   | <u> </u>  |                      |            |                       |      |   |                                       | FOR K L       | M SPICES      |  |
|   | MENT WITHIN 7 DAYS FROM DATE OF BILL<br>MENT BY A/C PAYEE CHEEQUE/NEFT OR IN  |                      | NTED RECTE | T ACCEPT ON! V        | ,    |   |                                       |               |               |  |
| (3) GO(   | DDS SOLD WILL NOT BE RETURN 4)ALL SUI<br>K YOUR GST NUMBER ON BILL FOR TAX OR | BJECT TO JAIPUR JUDI | STRION ON  | LY                    |      |   |                                       | Authorica     | ad Signatory  |  |