Invoice No. Dated R L M SPICES SL/2023-24/2470 16/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **GUNJAN** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JOBNER State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **BASANT BROKERS** Buver Buyer Details: **JOBNER SHANKAR KIRANA STORE** GSTIN: Unknown Pin: **JOBNER** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RED CHILLI POWDER **RARA** 090422 1.00 20.00 21,904.76 5.00 4,380.95 500 GRM METHI 1.00 20.00 DHANIYA POWDER MTPAID **RARA** 09092200 10,476.19 5.00 2,095.24 500 20.0 6,476.19 Total 2 40 Total Other Charges 5.73 **Other Charges CGST TAX** 162.04 KANTA SGST TAX 162.04 5.40 **Net Amount** 6,806.00 Amount In Words Rupees Six Thousand Eight Hundred Six Only. SGST **HSN** Code Tax Description **CGST** Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 090422 4,383.65 109.59 109.59 **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