

|   |  |  |  |  |  |  |  |                                   |  |  |
|---|--|--|--|--|--|--|--|-----------------------------------|--|--|
| <b>R L M SPICES</b><br><br><b>FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007</b><br><br><b>Phone: 9529606657</b><br><b>FSSAI Lic.No.: FSSAI 12215027000418</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AARFR4846A1Z0</b> <b>Pan No : AARFR4846A</b> |  |  |  |  | <b>Invoice No.</b><br><b>SL/2024-25/24</b> |  |  | <b>Dated</b><br><b>03/04/2024</b> |  |  |
|   |  |  |  |  | <b>Pymt Mode: CREDIT</b>                   |  |  |                                   |  |  |
|   |  |  |  |  | <b>Transporter</b>                         |  |  |                                   |  |  |
|   |  |  |  |  | <b>Vehicle No HR55AR5417</b>               |  |  |                                   |  |  |
|   |  |  |  |  | <b>Delivery Station : GURUGRAM</b>         |  |  |                                   |  |  |
|   |  |  |  |  | <b>Broker PRAMOD KUMAR MITTAL</b>          |  |  |                                   |  |  |
| <b>Buyer</b><br><br><b>GREENS INDIA PRIVATE LIMITED</b><br><b>GREENS INDIA PRIVATE</b><br><b>LIMITEDc-650PATHRERI BILASPUR,</b><br><b>PIONEER INDUSTRIAL PARK</b><br><b>GURUGRAM</b> <b>Pin : 122413</b> <b>State : Haryana</b> <b>Code : 06</b>  |  |  |  |  | <b>Buyer Details :</b>                     |  |  |                                   |  |  |
|   |  |  |  |  | <b>GSTIN : 06AAJCG2672E1ZP</b>             |  |  |                                   |  |  |
|   |  |  |  |  | <b>PAN No. AAJCG2672E</b>                  |  |  |                                   |  |  |

| SNo. | Description Of Goods                         | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|--|----------|------|--------|--------|-----------|-----------|
| 1    | LAL MIRCH SABUT RARA<br>500G TEJA<br>100.0/5 | 09042219 | 5.00 | 100.00 | 200.00 | 5.00      | 20,000.00 |
|      |  | Total    | 5    | 100    | Total  | 20,000.00 |           |

|  |  |  |  |                             |  |
|--|--|--|--|-----------------------------|--|
| <b>Other Charges</b><br>KANTA              CARTAGE              MUDDAT<br>13.50              13.50              100.00 |  |  |  | <b>Other Charges</b> 126.65 |  |
|  |  |  |  | <b>IGST TAX</b> 1,006.35    |  |
|  |  |  |  | <b>Net Amount</b> 21,133.00 |  |

Amount In Words **Rupees Twenty One Thousand One Hundred Thirty Three Only.**

|  |  |          |                 |                  |  |            |
|--|--|----------|-----------------|------------------|--|------------|
| <b>Our Bankers :</b><br><div><b>1. STATE BANK OF INDIA A/C 42391522053</b><br/><b>IFSC SBIN0031028</b><br/><br/><b>DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b></div> |  | HSN Code | Tax Description | Assessable Value |  | IGST Value |
|  |  | 09042219 | IGST 5.0%       | 20,127.00        |  | 1,006.35   |

|   |  |  |  |
|---|--|--|--|
| <b>Remarks:</b><br><br><b>Terms :</b><br><br>(1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL<br>(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT ACCEPT ONLY<br>(3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT |  | <b>For R L M SPICES</b><br><br><br><br><b>Authorised Signatory</b> |  |
|---|--|--|--|