Invoice No. Dated R L M SPICES SL/2024-25/4092 25/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No NISAR FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MAHAVEER BROKER AGENCIES** Buver Buyer Details: **CHAWALWALA TRADERS** GSTIN: 08AGGPK1993A1ZJ **505BORDI KA RASTA, KISHANPOLE** PAN No. AGGPK1993A BAZAR, CHOKADI MODHIKHAN, GALI LASKAR PATODI JAIN MANDIR **JAIPUR** Pin: 302002 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP **PLAIN** 09096139 1.00 38.90 42,500.00 5.00 16,532.50 1 Gross Wt: 39.900 Bardana Wt: 1.000 39.9-1.0 Total **38.900** Total 16,532.50 Other Charges 128.46 Other Charges **CGST TAX** BARDANA 416.52 KANTA CARTAGE MUDDAT SGST TAX 416.52 40.00 2.90 2.90 82.66 **Net Amount** 17,494.00 Amount In Words Rupees Seventeen Thousand Four Hundred Ninety Four Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 16,660.96 416.52 416.52 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