Invoice No. Dated R L M SPICES SL/2024-25/3320 07/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter KANCHAN CARGO Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker PRAMOD KUMAR MITTAL Buver Buyer Details: MATHURA ANIL KUMAR AGRAWAL GSTIN: 09ADWPA1756A1ZO 281001 PAN No. ADWPA1756A Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate HALDI POWDER **RARA** 091030 4.00 80.00 17,142.86 5.00 13,714.29 1 500 80.0/4 DHANIYA POWDER MTPAID RARA 09092200 1.00 20.00 10,900.47 5.00 2,180.09 100 20.0 Total 5 100 Total 15,894.38 Other Charges 14.21 **Other Charges IGST TAX** 795.41 KANTA 14.00 **Net Amount** 16,704.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Four Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 091030 **IGST 5.0%** 13,725.49 686.27 09092200 **IGST 5.0%** 2,182.89 109.14 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