Invoice No. Dated R L M SPICES SL/2024-25/3757 05/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAIPUR NEEMRANA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: **REWARI NARAYADAS DINESHCHAND** GSTIN: 06ABJPD9224D1ZZ 123401 PAN No. ABJPD9224D **REWARI** Pin: **123401** State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 7.00 194.00 8,100.00 5.00 15,714.00 1 3 FKAA 180.0/6,14.0 DHANIYA MTP RARA 09092190 10.00 200.00 2 8,700.00 5.00 17,400.00 200.0/10 7.00 140.00 LAL MIRCH SABUT **RARA** 09042219 145.00 5.00 20,300.00 500 GRM TEJA DDD 140.0/7 Total 24 534 Total 53,414.00 Other Charges 622.18 **Other Charges IGST TAX** 2,701.82 KANTA CARTAGE MUDDAT 67.20 288.00 267.07 **Net Amount** 56,738.00 Amount In Words Rupees Fifty Six Thousand Seven Hundred Thirty Eight Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 **IGST 5.0%** 33,531.17 1,676.56 09042219 **IGST 5.0%** 1,025.26 20,505.10 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