Invoice No. Dated R L M SPICES SL/2024-25/4015 22/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter LAL GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **JETHA DALAL( JEEWATRAM JETHANA** Buver Buyer Details: **VARDHAMAN DEALS KOTA** GSTIN: 08AHBPJ4360J1ZD AJAY MAKET PURANI DHAN MANDI PAN No. AHBPJ4360J **KOTA** Pin: **324001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 30.00 33,000.00 5.00 9,900.00 1 **RED KATTA** 30.0 SAUNF MTP RARA 09096139 4.00 120.00 11,500.00 5.00 13,800.00 YELLO 120.0/4 Total 5 150 Total 23,700.00 Other Charges 192.36 **Other Charges CGST TAX** 597.32 KANTA CARTAGE MUDDAT SGST TAX 597.32 14.00 60.00 118.50 **Net Amount** 25,087.00 Amount In Words Rupees Twenty Five Thousand Eighty Seven 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% 23,892.50 597.32 597.32 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**