Invoice No. Dated R L M SPICES SL/2024-25/3675 03/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAI LAXMI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: **JAGDISH AND SONS** GSTIN: 08AQZPM5804B1ZL IN FRONT OF MODIYO KA GODOWNALWAR, PAN No. AQZPM5804B **KEDALGANJ ALWAR** Pin: **301001** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 15.00 300.00 8,800.00 5.00 26,400.00 1 300.0/15 Total 15 300 Total 26,400.00 Other Charges 354.30 **Other Charges CGST TAX** 668.85 KANTA CARTAGE MUDDAT SGST TAX 668.85 42.00 180.00 132.00 **Net Amount** 28,092.00 Amount In Words Rupees Twenty Eight Thousand Ninety Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 26,754.00 668.85 668.85 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**