

Original

| | | |
|--|-----------------------------------|------------------------------|
| R L M SPICES | Invoice No. | Dated |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 | SL/2024-25/3713 | 04/03/2025 |
| Phone: 9529606657 | Pymt Mode: CREDIT | |
| FSSAI Lic.No.: FSSAI 12215027000418 | Transporter KANCHAN CARGO | |
| State : Rajasthan | Vehicle No | |
| State Code : 08 | Delivery Station : MATHURA | |
| GSTIN : 08AARFR4846A1Z0 | Broker | |
| Pan No : AARFR4846A | | |
| Buyer | Buyer Details : | |
| MATHURA BHANU KIRANA STORE | GSTIN : 09ADLPA6974B1ZJ | |
| Kotwali Road, Kotwali Road, | PAN No. ADLPA6974B | |
| Mathura, Mathura, Uttar Pradesh, | | |
| MATHURA | Pin : 281001 | State : Uttar Pradesh |
| | Code : 09 | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------------------|-------|--------|----------|----------|-----------|
| 1 | SAUNF MTP 450.0/15 | RARA 09096139 | 15.00 | 450.00 | 9,900.00 | 5.00 | 44,550.00 |
| | | Total | 15 | 450 | Total | | 44,550.00 |

| | | | | |
|----------------------|---------|--------|-------------------|------------------|
| Other Charges | | | Other Charges | 487.16 |
| KANTA | CARTAGE | MUDDAT | IGST TAX | 2,251.84 |
| 39.00 | 225.00 | 222.75 | Net Amount | 47,289.00 |

Amount In Words Rupees Forty Seven Thousand Two Hundred Eighty Nine Only.

Our Bankers :

1. STATE BANK OF INDIA A/C 42391522053 IFSC
SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09096139 | IGST 5.0% | 45,036.75 | | 2,251.84 |

Remarks:

Terms :

(1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL
(2) PAYMENT BY A/C PAYEE CHEEQUE/NEFT OR IN CASH WITH OUR PRINTED RECEIPT 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

For R L M SPICES

Authorised Signatory