Invoice No. Dated R L M SPICES SL/2024-25/3652 27/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No UP83BT3128 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 761506005152 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker SHUBHAM KHANDELWAL DALAL IRN No 56c3f1507dd4a4f679efff6ca3fb06490181d0677db7db41282841845a e6f731 ACK No Date: 28/02/2025 172516941489294 Buyer RAMAVTAR PRADEEP KUMAR **B-45GROUND FLOORJAGATPURA, VIDHYA NAGAR JAIPUR** Code: 08 Pin: **302017** State: Rajasthan Phone: GSTIN: 08AIHPK0173H1ZD PAN No. AIHPK0173H Despatch From: R L M SPICES RARA UDOYG BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007 Rajasthan **GST** SNo. Qty **HSN Code** Weight **Description Of Goods** Rate Amount Rate DHANIYA MTP **PLAIN** 09092190 231.00 6,936.00 8,100.00 5.00 561,816.00 1 6900.0/230,36.0 SAUNF MTP PLAIN 41.00 1,230.00 09096139 2 9,500.00 116,850.00 5.00 1230.0/41 Total 272 **8,166** Total 678,666.00 Other Charges 4,970.93 Other Charges **CGST TAX** 17,090.92 KANTA CARTAGE MUDDAT SGST TAX 17,090.92 788.80 788.80 3393.33 **Net Amount** 717,819.00 Amount In Words Rupees Seven Lakh Seventeen Thousand Eight Hundred Nineteen 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% 565,964.88 14,149.12 14,149.12 09096139 CGST 2.5%+SGST 2.5% 117,672.05 2,941.80 2,941.80 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