| R L M SPICES  |   |                       |                          |              | Invoice No. Dated                          |                         |               |             |                |
|---|---|-----------------------|--------------------------|--------------|--|-------------------------|---------------|-------------|----------------|
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007   |   |                       |                          |              | SL/2024-25/3096 23/01<br>Pymt Mode: CREDIT |                         |               | .025        |                |
|   |   |                       |                          |              |  | Transporter             |               |             |                |
| Phone: 9529606657   |   |                       |                          |              |  | Vehicle No              | DANSAL        |             |                |
| FSSAI Lic.No.: FSSAI 12215027000418   |   |                       |                          |              |  |                         | tion: BAH     | EROR        |                |
| State: Rajasthan State Code: 08   |   |                       |                          |              |  | -                       |               |             |                |
| GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A   |   |                       |                          |              |  | Broker BUNTY KHANDELWAL |               |             |                |
| Buyer   |   |                       |                          |              |  | Buyer Details           | :             |             |                |
| BAHE  | EROR RAVI KIRANA  |                       |                          |              |  | GSTIN: Ur               | nknown        |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   | State: Rajastha       |                          |              |  |                         |               |             |                |
| BAHER   | OR Pin:   | n                     | Code: 0                  | 8            |  |                         |               |             |                |
|   |   |                       | +                        |              |  |                         |               |             |                |
| SNo.  | Description Of Goods  |                       |                          | HSN Code     | Qty  | Weight                  | Rate          | GST<br>Rate | Amount         |
| 1   | LAL MIRCH SABUT   | RARA                  |                          | 09042219     | 1.0  | 0 20.00                 | 180.00        | 5.00        | 3,600.00       |
|   | TEJA DDD<br>20.0  |                       |                          |              |  |                         |               |             |                |
|   | 20.0  |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          | Total        |  | 1 2                     | O Total       |             | 3,600.00       |
| Other   | Charges   |                       |                          |              |  | Other Ch                |               |             | 32.36          |
| KANTA CARTAGE MUDDAT  |   |                       |                          |              |  | CGST TAX 90.8           |               |             |                |
| 2.80 12.00 18.00  |   |                       |                          |              |  | SGST TA                 | ΑX            |             | 90.82          |
|   |   |                       |                          |              |  | Net Amo                 | ount          |             | 3,814.00       |
|   | t In Words Rupees Three Thousa  | nd Eight Hundred For  | urteen Onl               | y.           |  |                         | -             |             |                |
| Our Bankers :   |   |                       | HSN Code Tax Description |              | n  | Assessable<br>Value     | CGST<br>Value | SGST        |                |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028   |   |                       | 09042219                 | 9 CGST 2.5%+ |  | SGST 25%                |               | 90.82       | Value<br>90.82 |
|   |   |                       | 09042213                 | odsi         | 2.0 /0+                                    | 3431 2.376              | 3,632.80      | 90.82       | 90.02          |
| DO NO   | T DEPOSIT CASH IN OUR BANK ACC  | COUNT                 |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
|   |   |                       |                          |              |  |                         |               |             |                |
| Rema  | rks:  |                       |                          |              |  |                         | <u> </u>      |             |                |
| Terms .   |   |                       |                          |              |  |                         |               | For R I I   | M SPICES       |
| (1)04)(1)   | MENT WITHIN 7 DAVIC FROM DATE OF ST                                     |                       |                          |              |  |                         |               |             |                |
| (2) PAYI  | MENT WITHIN 7 DAYS FROM DATE OF BI<br>MENT BY A/C PAYEE CHEEQUE/NEFT OR | IN CASH WITH OUR PRIN | TED RECIPT               | ACCEPT ONL   | Υ.   |                         |               |             |                |
| (3) GOODS SOLD WILL NOT BE RETURN 4)ALL SUBJECT TO JAIPUR JUDISTRION ONLY<br>5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT |   |                       |                          |              |  |                         |               | Authorised  | Signatory      |