Invoice No. Dated R L M SPICES SL/2024-25/3894 12/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No NISAR FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **MAHAVEER BROKER AGENCIES** Buyer Buyer Details: **DINESH JI** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA RARA** 09109990 5.00 99.60 74.50 5.00 7,420.20 1 60.0/3,39.6/2 Total **99.600** Total 7,420.20 Other Charges 66.41 **Other Charges CGST TAX** 186.23 KANTA CARTAGE MUDDAT SGST TAX 187.16 14.50 14.50 37.10 **Net Amount** 7,860.00 Amount In Words Rupees Seven Thousand Eight Hundred Sixty Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 7,486.30 186.23 187.16 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