Invoice No. Dated R L M SPICES SL/2024-25/3279 04/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GF9289 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **AKSHAY JAIN** Buyer Buyer Details: **BADRINARAIN MADHOLAL SONS CHOTI CHOUPAD** GSTIN: 08AAMFB1290K1Z8 193-194JAIPUR, CHANDPOLE BAZAR PAN No. AAMFB1290K **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 5.00 150.00 7,900.00 5.00 11,850.00 1 AAA 150.0/5 Total 5 150 Total 11,850.00 Other Charges 88.08 **Other Charges CGST TAX** 298.46 KANTA CARTAGE MUDDAT SGST TAX 298.46 14.50 14.50 59.25 **Net Amount** 12,535.00 Amount In Words Rupees Twelve Thousand Five Hundred Thirty Five 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% 11,938.25 298.46 298.46 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

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Authorised Signatory