Invoice No. Dated R L M SPICES SL/2024-25/3362 10/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHRIJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker RADHABALALABH DANGAYACH Buyer Buyer Details: **MALPURA KRISHANA TRADERS** GSTIN: UnRegistered Pin: **MALPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 175.00 5.00 3,500.00 500 GRM DDC 20.0 Total 20 Total 3,500.00 1 Other Charges 32.38 **Other Charges CGST TAX** 88.31 KANTA CARTAGE MUDDAT SGST TAX 88.31 2.80 12.00 17.50 **Net Amount** 3,709.00 Amount In Words Rupees Three Thousand Seven Hundred Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 3,532.30 88.31 88.31 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**