Invoice No. Dated R L M SPICES SL/2024-25/3155 27/01/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter kamal goods Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: GHATOL State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: **GHATOL OVI TRADING COMPANY** GSTIN: 08AFFPL6440P1ZY 327023 PAN No. AFFPL6440P **GHATOL** Pin: 327023 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate KASURI METHI **RARA** 09109912 2.00 22.00 200.00 5.00 4,400.00 250 GRM 22.0/2 Total 2 22 Total 4,400.00 Other Charges 29.52 **Other Charges CGST TAX** 110.74 KANTA CARTAGE SGST TAX 110.74 5.60 24.00 **Net Amount** 4,651.00 Amount In Words Rupees Four Thousand Six Hundred Fifty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109912 CGST 2.5%+SGST 2.5% 4,429.60 110.74 110.74 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