Invoice No. Dated R L M SPICES SL/2024-25/4089 25/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **DIRECT DALAL** Buver Buyer Details: RARA ENTERPRISES 08AABFR2068L1ZZ GSTIN: **B-40 RAJDHANI KRISHI MANDI** PAN No. AABFR2068L SIKAR ROAD **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 9829070871 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **SABOODANA RARA** 19030000 36.00 1,080.00 48.00 5.00 51,840.00 1 1080.0/36 KASURI METHI 09109912 2.00 22.00 RARA 2 180.00 5.00 3,960.00 500 22.0/2 5.00 100.00 LAL MIRCH SABUT 09042219 3 RARA 180.00 5.00 18,000.00 100.0/5 LAL MIRCH SABUT **RARA** 09042219 20.00 400.00 145.00 5.00 58,000.00 400.0/20 LAL MIRCH SABUT **RARA** 09042219 10.00 200.00 5 145.00 5.00 29,000.00 200.0/10 Total 73 **1,802** Total 160,800.00 Other Charges 0.00 **Other Charges CGST TAX** 4,020.00 SGST TAX 4,020.00 **Net Amount** 168,840.00 Amount In Words Rupees One Lakh Sixty Eight Thousand Eight Hundred Forty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 19030000 CGST 2.5%+SGST 2.5% 51,840.00 1,296.00 1,296.00 09109912 CGST 2.5%+SGST 2.5% 3,960.00 99.00 99.00 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT 09042219 CGST 2.5%+SGST 2.5% 105,000.00 2,625.00 2,625.00 **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