Invoice No. Dated R L M SPICES SL/2024-25/3636 26/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: **GORAKRAM BASANTILAL JHUNJHANU** GSTIN: 08AEYPP1252R1ZH 333001 PAN No. AEYPP1252R Pin: 333001 State: Rajasthan Jhunjhanu Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 4.00 80.00 165.00 5.00 13,200.00 500 GRM DDC DESI 80.0/4 Total 80 Total 13,200.00 4 Other Charges 124.74 **Other Charges CGST TAX** 333.13 KANTA CARTAGE MUDDAT SGST TAX 333.13 11.20 48.00 66.00 **Net Amount** 13,991.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Ninety One 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% 13,325.20 333.13 333.13 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**