| TAX INVOICE Original  |   |               |                 |       |   |  |             |                                       |  |
|---|---|---------------|-----------------|-------|---|--|-------------|---------------------------------------|--|
| RL  | M SPICES  |               |                 |       | Invoice No. Dated   |  |             |                                       |  |
| FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007   |   |               |                 |       | SL/2024-25/3810         08/03/2025           Pymt Mode:         CREDIT           Transporter         MARUTI |  |             |                                       |  |
| Phone: 9529606657   |   |               |                 |       | Vehicle No  |  |             |                                       |  |
| FSSAI Lic.No.: FSSAI 12215027000418 State: Rajasthan State Code: 08   |   |               |                 |       | Delivery Stat   | ion: GAN                                 | GAPUR       |                                       |  |
|   | : Rajasthan State Code : 08 N : 08AARFR4846A1Z0 Pan No : AARFR484 | <b>3A</b>     |                 |       | Broker R M BROKERS(MADANLAL GUPTA)  |  |             |                                       |  |
|   | GAPUR MAHESHKUMAR LOVEKUMAR RAIN MANDI GANGAPUR CITY              |               |                 |       |   | Buyer Details :  GSTIN : 08AKRPG8311M1ZO |             |                                       |  |
|   |   |               |                 |       | PAN No. AK  | RPG8311M                                 |             |                                       |  |
| GANGA   | APUR Pin : 322201 State : Rajastha                                | in .          | Code: <b>08</b> |       |   |  |             |                                       |  |
| SNo.  | Description Of Goods  | Н             | SN Code         | Qty   | Weight  | Rate                                     | GST<br>Rate | Amount                                |  |
| 1   | LAL MIRCH SABUT RARA<br>500g Ddc<br>40.0/2                        | 0             | 9042219         | 2.00  | 40.00   | 175.00                                   | 5.00        | 7,000.00                              |  |
| Other<br>KANTA<br>5.80  | Charges  CARTAGE MUDDAT  24.00 35.00                              | To            | otal            |       | Other Ch<br>CGST TA<br>SGST TA  | AX<br>AX                                 |             | 7,000.00<br>64.76<br>176.62<br>176.62 |  |
| Amoun   | t In Words Rupees Seven Thousand Four Hundred Eig                 | nhteen Only   |                 |       | Net Amo   | unt                                      |             | 7,418.00                              |  |
|   | Pankers:  | HSN Code      | Tax Descri      | ption | 1   | Assessable                               | CGST        | SGST                                  |  |
| 1. STATE BANK OF INDIA A/C 42391522053 IFSC   |   |               | •               |       |   | Value                                    | Value       | Value                                 |  |
| SBIN0031028  DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  |   | 09042219      | 19 CGST 2.5%+S( |       | GST 2.5%  | 7,064.80                                 | 176.62      | 176.62                                |  |
| Rema  | nrks:   |               | 1               |       |   |  |             |                                       |  |
| Terms (1)PAYN   |   | NTED RECIPT A | CCEPT ONLY      |       |   |  | For R L I   | M SPICES                              |  |
| (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 Signa |   |               |                 |       |   |  | Signatory   |                                       |  |

Authorised Signatory