|   | TAX INVOICE   |         |                     |                   |                     |                |               | Original    |  |
|---|---|---------|---------------------|-------------------|---------------------|----------------|---------------|-------------|--|
| R L M SPICES  |   |         |                     | Invoice No. Dated |                     |                |               |             |  |
| <br>  FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPU  |   |         | PUR                 | SL/2024-25/       |                     | 14/02/         | 2025          |             |  |
| JAIPUR-303007   |   |         |                     |                   |                     |                |               |             |  |
| Phone: 9529606657  Transporter MARUTI Vehicle No  |   |         |                     |                   |                     |                |               |             |  |
| FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MATHU   |   |         |                     |                   |                     |                | HURA          |             |  |
| State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A   |   |         |                     |                   |                     |                |               |             |  |
|   |   |         |                     |                   |                     | IL RAWAT       |               |             |  |
| Buyer  MATHURA CHANDRAJI PRAKESHJI  |   |         |                     |                   | Buyer Details :     |                |               |             |  |
| PIATITOTA CHARDINGE I NAKESHIJI   |   |         |                     |                   | GSTIN: UnRegistered |                |               |             |  |
|   |   |         |                     |                   |                     |                |               |             |  |
| MATHURA Pin: State: Uttar Pradesh Coo   |   |         |                     | )                 |                     |                |               |             |  |
|   |   |         |                     |                   |                     |                |               |             |  |
| SNo.  | Description Of Goods  |         | HSN Code            | Qt                | y Weight            | Rate           | GST<br>Rate   | Amount      |  |
| 1   | DHANIYA MTP RARA  |         | 09092190            | 25.               | 500.00              | 9,000.00       | 5.00          | 45,000.00   |  |
|   | 500.0/25  |         |                     |                   |                     |                |               |             |  |
|   |   |         |                     |                   |                     |                |               |             |  |
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|   |   |         |                     |                   |                     |                |               |             |  |
|   |   |         |                     |                   |                     |                |               |             |  |
|   |   |         | Total               |                   | 25 50               | <b>0</b> Total |               | 45,000.00   |  |
| Other   | Charges   |         | ισιαι               |                   | Other Ch            |                |               | 595.25      |  |
| KANTA   | CARTAGE MUDDAT  |         | IGST TAX            |                   |                     | -              |               | 2,279.75    |  |
| 70.00   |   |         |                     |                   |                     |                |               |             |  |
|   |   |         |                     |                   | Net Amo             | unt            |               | 47,875.00   |  |
| Amount In Words Rupees Forty Seven Thousand Eight Hundred Seventy Five On   |   |         |                     |                   |                     |                |               | LIGOT       |  |
| Our Bankers:  1. STATE BANK OF INDIA A/C 42391522053 IFSC   |   | HSN Co  | ode Tax Description |                   | Assessable Value    |                | IGST<br>Value |             |  |
| SBIN0031028   |   | 0909219 | 2190 IGST 5.0%      |                   | 45,595.00           |                | 2,279.75      |             |  |
| DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT   |   |         |                     |                   |                     |                |               |             |  |
|   |   |         |                     |                   |                     |                |               |             |  |
|   |   |         |                     |                   |                     |                |               |             |  |
| _   |   |         |                     |                   |                     |                |               |             |  |
| Remarks:  |   |         |                     |                   |                     |                |               |             |  |
| 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) GOC   | (2) 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 |         |                     |                   |                     |                |               |             |  |
| JOILU   |   |         |                     |                   |                     |                | 101101100     | a Oignatory |  |