Invoice No. Dated R L M SPICES SL/2024-25/3883 12/03/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BALI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **Broker** Buyer Buyer Details: **BHARATPUR VISHAMBAR MAHENDRA** GSTIN: 08ABCPA6273E1Z0 321001 PAN No. ABCPA6273E Pin: 321001 State: Rajasthan Code: 08 **Bharatpur GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 5.00 150.00 10,000.00 5.00 15,000.00 1 Mks 150.0/5 Total 5 150 Total 15,000.00 Other Charges 148.54 **Other Charges CGST TAX** 378.73 KANTA CARTAGE MUDDAT SGST TAX 378.73 14.00 60.00 75.00 **Net Amount** 15,906.00 Amount In Words Rupees Fifteen Thousand Nine Hundred Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 15,149.00 378.73 378.73 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**