Invoice No. Dated R L M SPICES SL/2024-25/3275 04/02/2025 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter GOVIND Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **RAJENDRA KUMAR JAIN DALAL** Buyer Buyer Details: **NIWAI GAPPU LAL MAHAVEER PRASAD & COMP** GSTIN: 08ACMPJ4034H1ZM PLOT NO 6Niwai, SHIVAJI PARK ROAD PAN No. ACMPJ4034H **NIWAI** Pin: **304021** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 100.00 9,500.00 5.00 9,500.00 1 100.0/5 Total 5 100 Total 9,500.00 Other Charges 121.92 **Other Charges CGST TAX** 240.54 KANTA CARTAGE MUDDAT SGST TAX 240.54 14.00 60.00 47.50 **Net Amount** 10,103.00 Amount In Words Rupees Ten Thousand One Hundred Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 9,621.50 240.54 240.54 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**