Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2361 07/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GG2002 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buyer Buyer Details: **JAIN TRADERS JHOTWARA** GSTIN: 08AZNPJ5359F1Z0 NO 67, B NEAR KHIRNI PHATAK, SHREE PAN No. AZNPJ5359F RAM NAGAR, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012 **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 1.00 20.00 220.00 5.00 4,400.00 1 D.D.C 500GRAM 20.0 LAL MIRCH SABUT RARA 09042219 2.00 40.00 2 220.00 5.00 8,800.00 T.D.D 500GRAM 40.0/2 Total 3 **60** Total 13,200.00 Other Charges 82.86 **Other Charges CGST TAX** 332.07 KANTA CARTAGE MUDDAT SGST TAX 332.07 8.40 8.40 66.00 **Net Amount** 13,947.00 Amount In Words Rupees Thirteen Thousand Nine Hundred Forty Seven Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 13,282.80 332.07 332.07 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

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(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**