TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2486 11/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVRAJ Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: **NIWAI SONU TRADERS** GSTIN: 08CPLPS1490E1ZL **NEAR SONU GENRAL STORE, SONU** PAN No. CPLPS1490E TRADERS, SINDHI COLONY JHILAY ROAD, NIWAI, NEWAI, Tonk, Pin: 304021 State: Rajasthan **NIWAI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **PLAIN** 09042219 1.00 20.00 205.00 5.00 4,100.00 Teja Dandidar 500 Gram 20.0 Total 1 20 Total 4,100.00 35.22 Other Charges **Other Charges CGST TAX** 103.39 KANTA CARTAGE MUDDAT SGST TAX 103.39 2.90 12.00 20.50 **Net Amount** 4,342.00 Amount In Words Rupees Four Thousand Three Hundred Forty Two Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09042219 CGST 2.5%+SGST 2.5% 4,135.40 103.39 103.39 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms :</u>	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