TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2106 15/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GE8543 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **RAJENDRA KUMAR JAIN DALAL** Buyer Buyer Details: **SHRI PHALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 **B-67, RAJDHANI KRISHI MANDI, SIKAR** PAN No. AAFFS8794L ROAD, Jaipur, Rajasthan, 302011 **JAIPUR** Pin: **302011** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 10.00 400.70 14,500.00 5.00 58,101.50 1 DHANIYA MTP 09092190 31.00 1,244.80 PI ATN 2 11,000.00 5.00 136,928.00 40.0,40.1,40.1,40.0,40.0,40.1,43.8,40.0,40.1,40.1,40.0,40.1,40.0 0,39.9,40.0,40.1,40.1,39.9 Total **1,645.500** Total 195,029.50 Other Charges 1,213.38 **Other Charges CGST TAX** 4,906.06 KANTA CARTAGE MUDDAT SGST TAX 4,906.06 118.90 118.90 975.15 **Net Amount** 206,055.00 Amount In Words Rupees Two Lakh Six Thousand Fifty Five Only. **HSN Code** Assessable **CGST SGST** Our Bankers: Tax Description Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 196,242.45 4,906.06 4,906.06 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