**TAX INVOICE** Original Invoice No. Dated R L M SPICES SL/2024-25/2218 23/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BHATIWAD GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker VARUN AGARWAL Buyer Buyer Details: **LAXMANGARH KALURAM MOTILAL PANSARI & COM** GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 4.00 117.20 16,000.00 5.00 18,752.00 **BLUE** 90.0/3,27.2 Total **117.200** Total 18,752.00 Other Charges 153.36 **Other Charges CGST TAX** 472.63 KANTA CARTAGE MUDDAT SGST TAX 472.63 11.60 48.00 93.76 **Net Amount** 19,851.00 Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty One Only. Our Bankers: 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	18,905.36	472.63	472.63

## **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