Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2475 11/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAIPUR LOGASITC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A R M BROKERS(MADANLAL GUPTA) Buyer Buyer Details: **DHOLPUR DEVIPRASAD KIRANA** GSTIN: Unknown Pin: State: Rajasthan **DHOLPUR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 SAUNF MTP **RARA** 09096139 1.00 30.00 14,000.00 5.00 4,200.00 RARA 30.0 SAUNF MTP RARA 09096139 1.00 30.00 2 21,000.00 6,300.00 5.00 **500G BAREEK** 30.0 Total 2 **60** Total 10,500.00 Other Charges 81.88 **Other Charges CGST TAX** 264.56 KANTA CARTAGE MUDDAT SGST TAX 264.56 5.80 24.00 52.50 **Net Amount** 11,111.00

Amount In Words Rupees Eleven Thousand One Hundred Eleven 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% | 10,582.30 | 264.56 | 264.56 | |

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 |