TAX INVOICE

Invoice No. Dated R L M SPICES SL/2024-25/2533 16/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter CHETAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: **CHURU MONU RAMGARIA** GSTIN: UnRegistered Pin: **RAMGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 2.00 60.00 21,000.00 5.00 12,600.00 500 GRM BAREEK 60.0/2 Total 2 **60** Total 12,600.00 Other Charges 92.36 **Other Charges CGST TAX** 317.32 KANTA CARTAGE MUDDAT SGST TAX 317.32 5.60 24.00 63.00 **Net Amount** 13,327.00 Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Seven Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09096139 CGST 2.5%+SGST 2.5% 12,692.60 317.32 317.32 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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

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Authorised Signatory