TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/745 24/06/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SHIVAJI Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VARUN AGARWAL** Buyer Buyer Details: **CHIRAWA BACHUKA TRADING COMPANY** GSTIN: 08ACAPA1079P2ZI **NEAR KALYANJI TEMPLE, MAIN MARKET,** PAN No. ACAPA1079P CHIRAWA, Jhunjhunu, Rajasthan, 333026 Pin: 333026 State: Rajasthan **CHIRAWA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 5.00 100.00 215.00 5.00 21,500.00 1 TDD500 100.0/5 LAL MIRCH SABUT RARA 09042219 5.00 100.00 220.00 5.00 22,000.00 DDC500 100.0/5 Total 10 200 Total 43,500.00 Other Charges 366.68 **Other Charges CGST TAX** KANTA CARTAGE 1,096.66 MUDDAT SGST TAX 1,096.66 29.00 120.00 217.50 **Net Amount** 46,060.00 Amount In Words Rupees Forty Six Thousand Sixty 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% 43,866.50 1,096.66 1,096.66 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	Authorised Signatory