Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/2435 07/12/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter ANCHAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A **DEVAKI (BHAGWANDAS CHOUDHAR** Buver Buyer Details: **JAI DADI KIRANA STORE** GSTIN: 08AIBPA5871G1ZG **OPP- TAPARIA MANDIRRATANGARH,** PAN No. AIBPA5871G **PURANI GARH TANKI KI GALI RATANGARH** Pin: 331022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP **RARA** 09096139 1.00 29.00 21,000.00 5.00 6,090.00 500 GRM BAREEK 29.0 Total 29 Total 6.090.00 1 Other Charges 45.24 **Other Charges CGST TAX** 153.38 KANTA CARTAGE MUDDAT SGST TAX 153.38 2.80 12.00 30.45 **Net Amount** 6,442.00 Amount In Words Rupees Six Thousand Four Hundred Forty Two 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% 6,135.25 153.38 153.38 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

Page 1 of 1

(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