Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2530 23/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GG2002 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **Broker** Buver Buyer Details: **JAIN TRADERS JHOTWARA** GSTIN: 08AZNPJ5359F1Z0 NO 67, B NEAR KHIRNI PHATAK, SHREE PAN No. AZNPJ5359F RAM NAGAR, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012 **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **PLAIN** 09042219 2.00 40.00 220.00 5.00 8,800.00 Teja Dandidar 500 Gm 40.0/2 1.00 20.00 LAL MIRCH SABUT **PLAIN** 09042219 215.00 5.00 4,300.00 Deshi Dandicut 500 Gm 20.0 Total 3 **60** Total 13,100.00 Other Charges 82.30 Other Charges **CGST TAX** 329.56 KANTA CARTAGE MUDDAT SGST TAX 329.56 8.40 65.50 8.40 **Net Amount** 13,841.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Forty One Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09042219 329.56 13,182.30 329.56 **IFSC SBIN0031028** 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