Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2037 03/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter JAIPUR KOTA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHALAWAD State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **PRASHANT** Buyer Buyer Details: JHALAWAD SHIVAY ENTERPRISES GSTIN: 08BEAPK2731M2ZG WARD NO. 17, OPPSITE BALAJI PAN No. BEAPK2731M HOSPITAL, ANAND VIHAR, JHALAWAR, Jhalawar, Rajasthan, 326001 **JHALAWAD** Pin : **326001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA PLAIN** 09109990 2.00 20.00 88.00 5.00 1,760.00 1 500 GM 12.0,8.0 Total 2 20 Total 1,760.00 Other Charges 29.52 **Other Charges CGST TAX** 44.74 KANTA CARTAGE SGST TAX 44.74 5.60 24.00 **Net Amount** 1,879.00 Amount In Words Rupees One Thousand Eight Hundred Seventy Nine Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC Value SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 1,789.60 44.74 44.74 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms:

(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