TAX INVOICE

Invoice No. Dated R L M SPICES SL/2023-24/2326 04/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT JAIPUR-303007 Transporter BHATIWAD GOLDEN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: RAMGARH State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **KEDAR AGARWAL** Buver Buyer Details: RAMGARH SANJAY TRADING COMPANY GSTIN: Unknown Pin: **RAMGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 2.00 40.00 11,500.00 5.00 4,600.00 **BLUE** 40.0/2 4,600.00 Total 2 40 Total Other Charges 52.38 Other Charges **CGST TAX** 116.31 MUDDAT KANTA CARTAGE SGST TAX 23.00 24.00 116.31 5.40 **Net Amount** 4,885.00 Amount In Words Rupees Four Thousand Eight Hundred Eighty Five 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% 09092190 4,652.40 116.31 116.31 **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

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Authorised Signatory