Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/545 27/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter **SHAKTI** Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: JHUNJHANU RANISATI TRADING COMPANY GSTIN: 08BIHPP3976N1ZD **MOHALLA SARWANKAR, WARD NO 39,** PAN No. BIHPP3976N JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 **JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 225.00 5.00 13,500.00 500 GRM DESI DAMDICUT 60.0/3 Total 3 **60** Total 13,500.00 Other Charges 112.40 Other Charges **CGST TAX** 340.30 KANTA CARTAGE MUDDAT SGST TAX 340.30 8.40 36.00 67.50 **Net Amount** 14,293.00 Amount In Words Rupees Fourteen Thousand Two Hundred Ninety Three 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 13,611.90 340.30 340.30 **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**