Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/1973 08/11/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GQ4645 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A RAJENDRA KUMAR JAIN DALAL Broker Buver Buyer Details: SHYAM SAKHA INDUSTRIES PRIVATE LIMITED GSTIN: 08ABFCS8421C1ZG Khasra No. 675,677,678 Old Road PAN No. ABFCS8421C Udaipuria, Harota Chomu. Pin Code No. 303702 **JAIPUR** Pin: 303702 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate RARA SAUNF MTP 09096139 10.00 560.10 33,000.00 5.00 184,833.00 1 Gross Wt: 570.100 Bardana Wt: 10.000 360.0/6,30.0,59.9,120.2/2-10.0 Total 10 **560.100** Total 184,833.00 Other Charges 1,382.17 Other Charges **CGST TAX** BARDANA KANTA 4,655.38 CARTAGE MUDDAT SGST TAX 4,655.38 400.00 29.00 29.00 924.17 **Net Amount** 195,526.00 Amount In Words Rupees One Lakh Ninety Five Thousand Five Hundred Twenty Six 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% 186,215.17 4,655.38 4,655.38 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1)PAYMENT WITHIN 7 DAYS FROM DATE OF BILL (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

Page 1 of 1

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