Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2238 24/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GK3642 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker Vishnu Kumar Gupta Dalal Buyer Buyer Details: **S B TRADERS** GSTIN: 08AFWPG2211G1ZK E-10, RAJDHANI KRISHI UPAJ MANDI PAN No. AFWPG2211G **SAMITI CAMPUS SIKAR ROAD, Jaipur,** Jaipur, Rajasthan, 302013 **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **TEAJPATTA PLAIN** 09109990 5.00 97.30 78.00 5.00 7,589.40 1 19.5,38.6/2,39.2/2 Total **97.300** Total 7,589.40 Other Charges 27.72 **Other Charges CGST TAX** 190.44 KANTA CARTAGE SGST TAX 190.44 14.00 14.00 **Net Amount** 7,998.00 Amount In Words Rupees Seven Thousand Nine Hundred Ninety Eight Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09109990 CGST 2.5%+SGST 2.5% 7,617.40 190.44 190.44 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For R L M SPICES (1) PAYMENT WITHIN 7 DAYS FROM DATE OF BILL

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(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**