TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/215 22/04/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter Phone: 9529606657 Vehicle No RJ14GN3934 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **AKSHAY JAIN** Buyer Buyer Details: **MR&COMPANY** GSTIN: 08AMSPG2067P1ZC 2565, JAILAL MUNSI KA RASTA, TEESRA PAN No. AMSPG2067P CHORAHA, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate DHANIYA MTP **RARA** 09092190 30.00 904.40 10,700.00 5.00 96,770.80 120.0/4,422.8/14,60.6/2,301.0/10 Total 30 **904.400** Total 96,770.80 Other Charges 652.06 **Other Charges CGST TAX** KANTA CARTAGE 2,435.57 MUDDAT SGST TAX 2,435.57 84.00 84.00 483.85 **Net Amount** 102,294.00 Amount In Words Rupees One Lakh Two Thousand Two Hundred Ninety Four Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 97,422.65 2,435.57 2,435.57 DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms :</u>	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