Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2023-24/2025 03/02/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter TFC Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: BIKANER State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker DD MODI (VIJAY KUMAR MODI & C IRN No 5869d5fa1198a9cfe5340dcb4afac5c6b2cf3485ad5412272ee64b23b 9baf0ca ACK No 172414400003275 Date: 13/02/2024 Buyer **PULKIT TRADING COMPANY** KISHAN KATLABIKANER, PHAR BAZAR **BIKANER** Code: 08 Pin: **334001** State: Rajasthan Phone: GSTIN: 08BSUPK5112N1Z5 PAN No. BSUPK5112N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 60.00 **TEAJPATTA RARA** 09109990 88.00 5.00 5,280.00 500 60.0/5

 Total
 5
 60
 Total
 5,280.00

 Other Charges
 Other Charges
 100.00

 Other Charges
 Other Charges
 Other Charges
 100.00

 MUDDAT
 KANTA
 CARTAGE
 CGST TAX
 134.50

 26.40
 13.50
 60.00
 SGST TAX
 134.50

Net Amount 5,649.00

Amount In Words Rupees Five Thousand Six Hundred Forty Nine Only.

Our Bankers:

1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

T	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109990	CGST 2.5%+SGST 2.5%	5,379.90	134.50	134.50

Remarks:

Terms:

(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