TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/1251 28/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter SARAN Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A AMIT MODI Broker Buyer Buyer Details: SARDARSHAR NIRMALA UDYOG GSTIN: UnRegistered Pin: State: Rajasthan **SARDARSHAR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 9.00 279.00 4,300.00 5.00 11,997.00 279.0/9 Total 9 **279** Total 11,997.00 Other Charges 193.19 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 304.75 SGST TAX 304.75 25.20 108.00 59.99 **Net Amount** 12,800.00 Amount In Words Rupees Twelve Thousand Eight Hundred Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 12,190.19 304.75 304.75 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	