TAX INVOICE Invoice No. Dated R L M SPICES SL/2023-24/2371 08/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BANSAL Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: **SINGHANA GANESH ENTERPRISES** GSTIN: 08AVKPD5065F1ZM 7976666106 PAN No. AVKPD5065F **SINGHANA** Pin: 333516 State: Rajasthan Code: 08 7976666106 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate LAL MIRCH SABUT **RARA** 09042219 3.00 60.00 205.00 5.00 12,300.00 500 Grm Desi Dandicut 60.0/3 Total 3 **60** Total 12,300.00 Other Charges 105.74 Other Charges **CGST TAX** 310.13 KANTA CARTAGE MUDDAT SGST TAX 7.80 36.00 61.50 310.13 **Net Amount** 13,026.00 Amount In Words Rupees Thirteen Thousand Twenty Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 CGST 2.5%+SGST 2.5% 09042219 12,405.30 310.13 310.13 **IFSC SBIN0031028** 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

Authorised Signatory