TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/1234 26/08/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJ PREM KRISHANA Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A **VARUN AGARWAL** Broker Buyer Buyer Details: **PAWAN KUMAR & COMPANY SUJANGARH** GSTIN: 08AAMPB7711K1ZL **GHANTA GHAR KE PASS, ATHUNA BAZAR,** PAN No. AAMPB7711K ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 Pin: 331507 State: Rajasthan Sujangarh Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 7.00 140.00 10,476.19 5.00 14,666.67 5 BAG 500 GRM 2 BAG 200 140.0/7 Total 7 140 Total 14,666.67 Other Charges 20.01 **Other Charges CGST TAX** 367.16 KANTA SGST TAX 367.16 19.60 **Net Amount** 15,421.00 Amount In Words Rupees Fifteen Thousand Four Hundred Twenty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092200 CGST 2.5%+SGST 2.5% 14,686.27 367.16 367.16 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	