TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2024-25/2594 21/12/2024 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 **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: **SINGHANA MOHIT ENTERPRISES** GSTIN: 08APNPJ4609J1ZK 333516 PAN No. APNPJ4609J Pin: 333516 State: Rajasthan **SINGHANA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA POWDER MTPAID **RARA** 09092200 2.00 40.00 10,952.38 5.00 4,380.95 500G 40.0/2 HALDI RARA 091030 2.00 40.00 17,142.86 5.00 6,857.14 500G 40.0/2 Total 80 Total 11,238.09 Other Charges 0.01 **Other Charges CGST TAX** 280.95 SGST TAX 280.95 **Net Amount** 11,800.00 Amount In Words Rupees Eleven Thousand Eight Hundred 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% 109.52 109.52 4,380.95 091030 CGST 2.5%+SGST 2.5% 6,857.14 171.43 171.43 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