TAX INVOICE Original Invoice No. Dated R L M SPICES SL/2023-24/2380 09/03/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter RAJASTHAN ONKARA Phone: 9529606657 Vehicle No RJ14GF8588 FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: **08AARFR4846A1Z0** Pan No: AARFR4846A Broker AMIT MODI Buyer Buyer Details: **NOHAR AGRAWAL INDUSRIES** GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B Pin: 335523 State: Rajasthan **NOHAR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **PLAIN** 09092190 15.00 599.70 8,800.00 5.00 52,773.60 480.0/12,119.7/3 Total 15 **599.700** Total 52,773.60 Other Charges 83.52 **Other Charges CGST TAX** KANTA CARTAGE 1,321.44 SGST TAX 1,321.44 42.00 42.00 **Net Amount** 55,500.00 Amount In Words Rupees Fifty Five Thousand Five Hundred Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1. STATE BANK OF INDIA A/C 42391522053 IFSC SBIN0031028 09092190 CGST 2.5%+SGST 2.5% 52,857.60 1,321.44 1,321.44 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