Original **TAX INVOICE** Invoice No. Dated R L M SPICES SL/2024-25/306 02/05/2024 FIRST FLOOR E 144 RIICO IND AREA BAGRU EXT PHASE 2 BAGRU JAIPUR Pymt Mode: CREDIT **JAIPUR-303007** Transporter BHITWAR Phone: 9529606657 Vehicle No FSSAI Lic.No.: FSSAI 12215027000418 Delivery Station: MANDAWA State: Rajasthan State Code: 08 GSTIN: 08AARFR4846A1Z0 Pan No: AARFR4846A Broker **VARUN AGARWAL** Buver Buyer Details: MANDAWA MUKESH GENRAL STORE GSTIN: 08AFGPM9960A1ZC Subhash Chowk, Main Market, PAN No. AFGPM9960A Mandawa, Jhunjhunu, Rajasthan, 333704 **MANDAWA** Pin: 333704 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate DHANIYA MTP **RARA** 09092190 5.00 100.00 9,000.00 5.00 9,000.00 1 100.0/5 1.00 20.00 DHANIYA MTP **RARA** 09092190 11,000.00 5.00 2,200.00 green katta 20.0 Total 6 120 Total 11,200.00 Other Charges 143.80 Other Charges **CGST TAX** 283.60 KANTA CARTAGE MUDDAT SGST TAX 283.60 16.20 72.00 56.00 **Net Amount** 11,911.00 Amount In Words Rupees Eleven Thousand Nine Hundred Eleven 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% 09092190 11,344.20 283.60 283.60 **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**